

P.O. Ray 610484 Datlay I.X 75261 Phone: (214) 426 - 5666 Fax: (214) 421 - 2222

Accounting: ()

Invoice 183371

Customer FURRS / FUR313

Route: 125 Stop: 6



101FURRS 183371*

BIII To:

Furr's Family Dining 2701 E. Plano Parkway Suite 200 Plano TX 75074 (214) 291-2842 Ship To:

Furcs #313 - S. Arlington 300 E Interstate 20 Arlington TX 76018 (817) 467-7001

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck 8D-Bad Product 9W-Mis-shipped DD-Damaged On Delivery

Purchase Q G31314011 ed Pack 00 CASE	748055	Description	Order Osto 01/18/2014	02/08/2014 Selection SG	- 1. s 1. S	WEB	21	Day Terms	457460	
G31314011 ed Pack	748055				77.5					
ed Pack	1	Description	01/18/2014	EG		WEB	2		457460	
3.50	Rem Code	Description								
00 0486						C00	Fin	Unit Price	A CONTRACTOR	五年
DO CASE	203550	Potato Sweet	Jumba 40#				И	\$26.57	\$26.57	
00 BAG	241200	Radish Tomm	ed 4/5#				N	\$9 38	\$18 76	
DO CASE	242950	Spinach Flat	1/2 5#				N	515.55	\$15.55	
OD CASE	116950	Squash Yelloo	w Straight Med 23-	25#			N	\$16.66	\$18.66	
DO CASE	117050	Squash Zucci	ilni Medium 23-25	ri			N	\$14.66	\$14.66	
00 CASE	118775	Tomato Grapi	10 lb.				N	\$17 20	\$51.60	
	00 CASE	00 CASE 116950 00 CASE 117050	00 CASE 116950 Squash Yellon 00 CASE 117050 Squash Zucch	00 CASE 116950 Squash Yellow Straight Med 23- 00 CASE 117050 Squash Zucchlni Medium 23-25	00 CASE 116950 Squash Yellow Straight Med 23-25# Squash Zucchlni Medium 23-25#	00 CASE 116950 Squash Yellow Straight Med 23-25# 00 CASE 117050 Squash Zucchlni Medium 23-25#	00 CASE 116950 Squash Yellow Straight Med 23-25# Squash Zucchlni Medium 23-25#	00 CASE 116950 Squash Yellow Straight Med 23-25# N 00 CASE 117050 Squash Zucchlni Medium 23-25# N	00 CASE 116950 Squash Yellow Straight Med 23-25# N \$16.66 00 CASE 117050 Squash Zucchloi Medium 23-25# N \$14.66	00 CASE 116950 Squash Yellow Straight Med 23-25# N \$16.66 \$16.66 00 CASE 117050 Squash Zucchlni Medium 23-25# N \$14.66 \$14.66

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities fixed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 493e(c)). The seller of these commodities retains a trust claim over these commodities, all trust enteries of food or other products derived from these commodities, and any receivables or proceeds from the safe of these commodities until full payment is received.

interest at 1.5%/month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA truet.

NonTaxable Subtotal
Taxable Subtotal
Tax 0.000%
Total Invoice

\$578.84 \$0.00 \$0.00

Cases= 29 CO Splits= 1 00

Signature:



P.O. Box 610484 Dallas TX 75261 Phone: (214) 426 - 5666 Fax: (214) 421 2223

Cases= 1.00 Splits= 0.00

Acroupling: () ...

Invoice 184216

Customer FURRS / FUR313

Route: 810 Stop: 10



101FURRS 184216"

dal Invoice

\$13.45

Page

Bill To: Furr's Family Dining 2701 E. Plano Parkway Suite 200 Plano TX 75074

(214) 291-2842

Ship To: Furr's #313 - S. Arlington 300 E Interstate 20 Arlington TX 76018 (817) 467-7001

D	late		Sh	ip Vie			Due Date			Terms		
01/2	0/2014						02/10/2014			Day Terms		
	Pur	chase O	rder Numbe	M	Order		Salesperson	Order T		3	Our Order Nu	mber
-	-				01/20	/2014	EG	LRODRIG	GUEZ		458449	_
Ordered	Shipped	Pack	Item Code	Descripti	an			coc	Tax	Unit Price	Amount	Return
1 00	1.00	CASE	107650	Kale Pres	mium 24 CI				2	\$13.45	\$13.45	
The Peris Perishable commodi- sale of the Interest a any balan	hable agricultu- lies, all izve ese commo i 1.5%/mon- ica due hero	ultural come nel Come nelories of dities on thiadded nunder.	modities Act. of food or ob att full payme to unpaid by	listed on th 1938 (7 U.) her product ent is recen- clance. Buy recys fees.	is trivities and E.C. 493e(c)), to derived fro vad. for agrees to and coats m	The seller on these cor pay interest economy to	of to the statutory trust su of these commodities reta himodities, and any receiv attorneys fees, and cost collect any balance due to tots.	ins a trust claim over ables or proceeds to a necessary to colle- ercunder shall be Non'T Taxat	or these rom the	Subtotal		\$13.4 \$0.0 \$0.0

Signature:



P.O. Box 610484 Dallas 1 \ 75261 Phone: (2) 4) 426 - 5666 Fax: (214) 421 - 2222

Accounting: (1 .

Invoice 184009

Customer FURRS / FUR313

Route: 125 Stop:



101FURRS 184009"

Ship To:



Bill To:

Furr's Family Dining 2701 E. Plano Parkway Suite 200

Plano TX 75074 (214) 291-2842

Furr's #313 - S. Arlington 300 E Interstate 20 Arlington TX 76018 (817) 467-7001

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyer SH-Short On Truc BD-Bad Product SW-Mis-shipped OO-Damaged On Delivery

D	ate		5h	io Vita		Du	e Date				Terms		
	0/2014			68490		02	10/2014				Day Tems		
	Purc	nase O	rder Numbe	ł	Order	CAVAL	Salesperac	n	Order Tr			Our Order Nu	mbe!
		314011	948089		01/20/	2014	EĠ		WEB-	2	71	457909	Relun
Ordered	Shipped	Pack	Item Code	Description	אס				c00	Tex	Unit Pobe	Amount	Oty Rears
1 00	1 00	CASE	172750	Banana S	Color 40#					N	\$20 26	520 26	
1.00	1 00	CASE	100700	Broccoli (20wns 18-2	!O#				N	S17 13	\$17.13	
2 00	2.00	CASE	101250	Cabbage	Green Medi	ium Carton 45-	-50≢			N.	\$17.26	S34 52	
1 00	1 00	SACK	101900	Carrot Me	edium Table	25#				'n	\$13 84	S13 84	
1 00	1 00	CASE	102100	Саційом	er 12 CI Col	lo			./	1 ~	\$17.48	\$17.48	
1 00	1 00	CASE	102750	Сиситье	er Select I 1	19 Bu 45-554) N	\$21.80	\$21 80	
1 00	1 00	CASE	107650	Kale Prer	nium 24 Cl					N	\$13 45	\$13,45	5
2 00	2 00	CASE	174650	Lemon S	k Choice 16	5 CI			_	N	\$25.32	\$52 64	
1 00	1 00	CASE	108550	Lettuce k	ceberg Liner	24 Ct				N	\$18.58	\$18.58	
1 00	1 00	CASE	108850	Lenuce F	Romaine 24	Ct				N	\$18.51	\$18 51	
1 00	1 00	CASF	109750	Mesclun	Mix 4/34					N	\$24 35	524 35	
1 00	1 00	CASE	110000	Mushroai	m Button (Si	mall) 10#		1		N	\$18.30	518 30	
1 00	1 00	CASE	112950	Mushrooi	m S⊫ced 104	ģ		// //		N	\$18 20	\$18 20	
1 00	1.00	SACK	200150	Onion Ré	ed Jumbo 25	5 4		11 11		10	\$15.21	\$15.21	
2 00	2 00	SACK	200600	Onion Ye	odmul wot	50#	•	12H		N	\$17 20	\$34 40	
1 00	1 00	CASE	114550	Pepper C	Green Bell Cl	hoρ 1 1/9 Bu				N	\$16 68	\$16.68	
1 00	1 00	CASE	114700	Papper J	alapeno 35-	40#	/	! ',		N	\$30 15	\$30 15	
1 00	1 00	CASE	114700	F Ebbs()	амрело 33-	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Ne Ve			330 15	3,013	

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities listed on this involce are sold subject to the statutory trust authorized by section S(c) of the Parishable Agricultural Commodities Act, 1930 (7 U.S.C. 4984(c)). The seller of these commodities relains a trust claim over those commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 5.5%/month added to unpaid balance, Buyer agrees to pay interest, altomeya free, and costs necessary to collect any balance due hereunder. Interest attorneys tees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

(Continued)

Signature:



P.O. Box 619-044 Daffay 13, 75261 Phone: (214) 426 - 5666 Fax: (214) 421 - 2222

Accounting: ()

Invoice 184009

Customer FURRS / FUR313

Route: 125 Stop:



"101FURRS 184009"



Bill To: Furr's Family Dining 2701 E Plano Parkway Sude 200 Pleno YX 75074 (214) 291-2842

Ship To: Furr's #313 - S Arlington 300 E Interstate 20 Arlington TX 76018 (817) 467-7001

NN-Did Not Need ND-Did Not Order OD-OverOrdered MM-Mis-keyed SH-Short On Truck 8D-Bad Product SW-Mis-shipped DD-Damaged On Dollvery

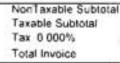
D.	ate			p Via			tue Date	-			Terms	,	
01/20	0/2014		20	68490	yn 52		210/2014				Day Terms	1	-
			rder Numbe	f	Order		Salesperson		Order T			Our Order Nur	nber
Qu	FRG31	314011	948089		01/20/	2014	EG	7	WEB		· Carrel	457909	Retur
Ordered	Shipped	Pack	Item Code	Descripti	ion				CDC	Tax	Mnit Price	Amount	Reaso
1 00	1 00	CASE	114950	Pepper F	Red Bell Cho	pper 1 1/9 Bu				N	\$22 68	\$22.68	
1 00	1 00	CASE	176950	Pineappl	le Premium C	Solden B Ct				N	\$17.16	\$17.16	
3 00	3 00	CASE	202200	Potato Id	Saho 098 Ct.					N	\$14 18	\$42.54	
1 00	1 00	BAG	241200	Radish T	firmmed 4/5#	6				N	\$9 43	\$9.43	į.
1 00	1 00	CASE	242950	Spinach	Flat 4/2 5#				89	N.	\$15.55	\$15.55	
2.00	2.00	CASE	116950	Squash 1	Yellow Straig	ht Med 23-25	5#			N:	\$16.66	533 32	Š
1.00	1 00	CASE	11/050	Squash	Zucchini Med	tium 23-25#				N	514 66	\$14.66	Š
1 00	1.00	CASE	118100	Tomato	Bulk 6x6 Larg	ge 25#		4		N	\$19.40	519 40	
3 00	3 50	CASE	118775	Tomato	Grape 10 lb.					N	517 20	\$51.60	-
1	14.000			100000000000000000000000000000000000000								0.00.0000	
Ī			1				2			1	11		
			1										
- 1			o: 8										
1												7	
ı													
t												1	
1													
1		1											
1		1				16					100	/	
- 1		8	f	[/	20

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1908 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5%/month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder, interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

Taxable Subtotal Tax 0 000% Total Invoice





Cases= 33.00 Splits= 1.00

Signature:



Dallas 1 \ 75261 Phone: (214) 426 - 5666 Fax: (214) 421 - 2222

Accounting: () -

Invoice 184803

Customer FURRS / FUR313

Route: 125 Stop: 9



101FURRS 1848031



Bill To: Furr's Family Dining 2701 E. Plano Parkway Suite 200 Plano TX 75074 (214) 291-2842 Ship To: Furds #313 - S. Arlington 300 E Interstate 20 Arlington TX 76018 (817) 467-7001

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Demaged On Delivery

	ate			ip Via			Due Date			Талтуз		
01/2	1/2014			070329		L,	02/11/2014			1 Day Terms		
			rder Numbe	<u>×</u>	Order		Salesporson	Order			Our Order Nu	mber
0	FRG31	314012	048125	_	01/21	/2014	EG	WE	3.2		458815	Return
Ordered	Shipped	Pack	Item Code	Description	า ==			co	O Tax	Unit Price	Amount	Oty Reaso
1.00	1 00	CASE	172750	Banana 5	Color 40#				N	\$20.26	\$20.26	
1 00	1 00	CASE	100700	Broccoh Cr	rowns 18-2	50 ≭			N	\$17,13	\$17 13	
1 00	1 00	CASE	101250	Cabbage C	ireen Med	ium Cartor	n 45-50#		и	\$17,26	\$17.26	
F 00	1 00	CASE	102750	Cucumber	Select 1 1	/9 Bu 45-5	55#		N	\$21.80	\$21 80	
1 00	: 00	CASE	108550	Lettuce tce	berg Line	24 Ct			~	518 58	\$18.58	
1 00	1.00	CASE	108850	Lettuce Ro	maine 24	Cı			N	\$18.51	\$18 51	
1 00	1 00	CASE	110000	Mushroom	Button (S	mali) 10#			N	\$18 30	\$18.30	
1 00	1 00	CASE	232350	Onion Gree	en Clean a	Trim 4/2	#		N	\$16.50	\$16.50	
2 00	2 00	CASE	202200	Potalo Idal	ho 090 Gt				и	\$14.18	\$28.36	
1 00	1 00	CASE	116950	Squash Ye	llow Straig	ghi Med 23	-25#		N	\$16 66	\$16 66	
1 00	1 00	CASE	117050	Squash Zu	cchini Me	dium 23-25	5#		N	\$14 66	\$14 66	
1 00	1 00	CASE	118100	Tomato Bu	ılk 6x6 Laı	ge 25 0			N	S 19.40	\$19 40	
100	1 00	CASE	118775	Tomato Gr	ape 10 lb				N	\$17.20	\$17,20	

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or praceeds from the sale of these commodities until full payment is received.

Interest at 1.5%/month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due necessary to collect any balance due necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal Taxable Subtotal Tax 0.000% Total Invoice \$244.62 \$0.00 \$0.00

Cases= 14 00 Splits= 0.00

Signature:



Dallas 1 \ *5261 Phone: (214) 426 - 5666 1 av: (214) 421 - 2222

ternanting: | 1 -

Bill To:

Invoice 186482

Customer FURRS / FUR313

Route: 805 Stop. 19



"IO1FURRS 186482"

Furr's Family Dining 2701 E Plano Parkway

Suite 200 Plano TX 75074

(214) 291-2842

Ship To:

Furr's #313 - S. Arlington 300 E Interstate 20 Arlington TX 76018

(817) 467-7001

NN Dis Not Need NO Did Not Order OG-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date		Sh.	p.Via			Due Date			_	Terms		
61/23/2						2/13/2014			21	Day Terms		
	Purchase (Order Numbe	tr.	Order Da		Salesporson	Orde		r		Our Order Nur	mber
	Drive	4		61/23/20	14	EG	JL	AN			460753	-
Quar Ordered S	pped Pack	Item Code	Description	on			C	OO T.	ax	Unit Price	Amount	Return Oty Reeso
ton	t on CASS	118775	Tomaio G	Grape 10 lb					N .	\$17.20	\$17.30	

Delight yourr guests with fresh cut flowers for Valentine's Day!

The Peristration agricultural commodition flated on this implice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499cjc)). The seller of these commodities retains a trust claim over these commodities, all inventories of lood or other products believed from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

interest at 1.5 Limonth added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any believe due hereunder. Interest, adonneys feet, and costs necessary to collect any believe due hereunder shall be considered turns owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal Taxable Subtotal Tax 0.000%

621/1

\$0.00 \$0.00 \$17,20

\$17.20

Total Invoice



P.O. Res 610484 Dalles 11 75261 Phone: (214) 426 - Stole-Fant (214) 421 - 2222

Accounting 1 1 -

Invoice 186267

Customer FURRS / FUR313

Route: 125 Stop:

"101FURRS 186267"



Furr's Family Dining 2701 E Plano Parkway Suite 200

Plano TX 75074 (214) 291-2842

Furr's #313 - S. Arlington 300 € Interstate 20

Ship To:

Arlington TX 76018 (817) 467-7001

NN-Did Not Did Not Order CO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped OD-Damaged On Delivery

FRG31314012248185 01/23/2614 EG WEB-2	Amount Res \$20 26 \$17 13 \$13 84
COO Tax Unit Price	460287 Amount Gt Real 520 26 \$17 13
Dispersión Description COO Tax Unit Price	Amount Gt Read \$20 26 \$17 13
100	\$20 26 \$17 13
1 00	\$17 13
1.00 1.00 SACK 101900 Carrot Medium Table 25# N \$13.64 N \$13.64 N \$21.80 1.00 1.00 CASE 102750 Cucumber Select 1.1/9 8u 45-55# N \$21.80 N \$13.45 N	39223
1.00 1:00 CASE 102750 Cucumber Select 1:1/9 Bu 45-55# N 521 B0 1:00 1:00 CASE 107650 Kele Premium 24 Ct N 513 45 1:00 1:00 CASE 174650 Lemon 8k Choice 165 Ct N 526 32 1:00 1:00 CASE 108850 Lettuce Romaine 24 Ct N 518 51 1:00 1:00 CASE 109750 Mesclur Mix 4/3# N 524 35 1:00 1:00 SACK 200150 Orion Red Jumbo 25# N 515 21 1:00 1:00 SACK 200600 Orion Yellow Jumbo 50# N 516 58	£12.01
100 100 CASE 107650 Kale Premium 24 Ct 100 100 CASE 174650 Lemon 8x Choice 165 Ct 100 100 CASE 10850 Lemon 8x Choice 165 Ct N 526 32 N 518 51 N 524 35 N 524 35 N 524 35 N 515 21 N 516 58	21304
1 00 1 00 CASE 174650 Lemon Sk Choice 165 Ct N 518 51 N 526 32 N 518 51 N 524 35 N 524 35 N 515 21 N 517 20 N 516 58 N 516 58	\$21.80
1 00	513.45
1.00 1.00 CASE 109750 Messlun Mix 4/3# N \$24.35 N \$15.21 N \$15.21 N \$17.20 N \$16.58	\$26.32
1 00 1 00 SACK 200150 Omon Red Jumbo 25# N \$15.21 1 00 1 00 SACK 200600 Omon Yellow Jumbo 50# N \$17.20 1 00 1 00 CASE 114550 Pepper Green Bell Chop 1 1/9 8u N \$16.68	518 51
1 00 1 00 SACK 200600 Onion Yellow Jumbo 50# N \$17 20 N \$16 58	\$24 35
1 00 1 00 CASE 114550 Pepper Green Bell Chop 1 1/9 8u	\$15.21
	\$17.20
100 100 CASE 176950 Procesople Premium Golden & C) N \$17.16	\$16 68
The contract	\$17 16
2,00 2 00 CASE 202200 Polato Idano 090 Ct N 514 18	\$28.36
100 1.00 CASE 242950 Spinech Flat 4/2 5# N \$15.65	\$15.55
100 100 CASE 117050 Squash Zucchini Medium 23-25# N \$14.66	514 66
1 00 1 00 FLAT 177450 Strawberty 8/1# Domes Driscoli N 527 53	527 53
2 00 CASF 118775 Tomato Grape 10 lb N 517 20	534 40
	-
	1
	1

Delight yourr guests with fresh cut flowers for Valentine's Day!

The Perishable agricultural commodities listed on this invoice sys sold subject to the statutory trust authorized by section S(c) of the Perishable Agricultural Commodities Act, 1936 (7 U.S.C. 499e(f)). The setter of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of those commodities unto full payment is received.

interval at 1.5%/month added to unpaid balance. Buyer agrees to pay interest, ettorneys fees, and coats necessary to collect any balance due fiere-under, interest, attorneys free, and costs necessary to collect any balance due hereunder shall be considered nums owing is connection with this transaction under the PACA trust

NonTaxable Subtotal Taxable Subtotal Tax 0.000%

\$342.41 Page.

\$6,00

\$0,00

Total Invoice



P.O. Box 610484 Dallas TX 75261 Phone: (214) 426 - 5666 Fav: (214) 421 - 2222

Accounting: () -

Invoice 186956

Customer FURRS / FUR313

Route: 136 Stop: 11



101FURRS 186955"



Bill To: Furc's Family Dining 2701 E Plano Parkway Suite 200 Plano TX 75074 (214) 291-2842 Ship To: Furr's #313 - S. Arlington 300 E Interstate 20 Arlington TX 76018 (817) 467-7001

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mh-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

		hase O	20 Inder Numbe	73678		02	/14/2014		2	Day Terms		
		hase O	mar Niemba	_						I Cay I Cinc		
		_		HT	Order (Date	Salesperson	Order T			Our Order Nur	mber
		314012	348221		01/24/2	2014	EG	WEB	·2		461021	Retur
Ordered	Shipped	Pack	item Code	Description	on			COO	Tex	Unit Price	Amount	City
1 200	2 00	CASE	100700	Braccos	Crowns 18-20)# 4			И	\$17.13	\$34.28	
jn 00	1.00	CASE	101250	Сарраде	Green Medi	um Carion 45	5-50#		N	\$17.26	\$17.26	
100	1 00	CASE	173400	Cantalou	pe 15-18 CI				N	\$21.33	521 33	
1 100	1 00	SACK	101900	Carrot Mi	adium Table	25#			N	\$13.84	S13 84	
1.00	1 00	CASE	174000	Honeyde	w 8 Ct				N	\$18 04	\$18.04	
200	2 50	CASE	107850	Kale Pren	nium 24 Ct				N	\$13.45	\$26 90	
100	,	CASE		Lemon S	k Choice 165	i Ct			N	S26 32	S26 32	_
100			108850	Leituco R	lamaine 24 C	Ĉ1			N	\$18.51	\$18.51	
1 100		CASE	110000		n Bulton (Sn				N	\$18.30	\$18 30	
1 2 00			200600		admut wall	- , -			N	\$17.20	\$34 40	
1,00		CASE	114950		ed Bell Choo				N	\$22 68	S22 68	
1 50			202200	1	ano 090 Ci	-			N	\$14.18	S14 18	
200	1000	CASE	203550	[0]	weel Jumbo	4 (T rail			N	\$26 57	\$53.14	
/1.00	0100	BAG	241200		rmmed 4/5#				N	\$9 43	\$9 43	
1 00	1000	CASE		13	Flat 4/2 5#				N N	\$15.55	\$15.55	
3 00		CASE		1	rial 4/2 se /ellow Siraigi	NI MAN 21 25	d		N	\$16.66	\$49.98	
			177450	- 1	-		7					
1 00	1 00	FLAT	1//450	Strawoer	ry 8/1≢ Dome	S DUSCON			N	\$27.53	\$ 27 5 3	

Delight your guests with fresh cut flowers for Valentine's Day!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, at inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5%/month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

(Continued)

Signature: 1 11/4 12(1)



Bullan IX 75241 Phone: (214) 426 - 5666. Fun: 1284) 421 - 2222

Accounting: () -

Invoice 186956

Customer FURRS / FUR313

Route: 136 Stop:

"IO1FURRS 188956"



Bill To: Furr's Family Dining 2701 E. Plano Parkway Suite 200 Plano TX 75074 (214) 291-2842

Ship To: Furr's #313 - S. Arlington 300 E Interstate 20 Arlington TX 76018 (817) 467-7001

NN-Did Not Need NO-Did Not Order 00-OverOrdered MK-Nis-keyed SH-Short On Truck 8D-Bad Product SW-Min-shipped DD-Damaged On Delivery

Date	2412	Sh	g Via	- 5		Due Date			Terms		
01/24/2	114	20	73678	J	-01	2/14/2014	25.58	2	Day Terms	3 TY (- U T	
TATOLINE STATE	Purchase	Order Numbe		Order	Date	Salesperson	Order Ta	ker		Our Order Nur	mber
	FRG313140			01/24	2014	EG	WES-	2		461021	
Quar	ity	Itam Cade	Descripti	1	-5111	7 - 10.00	000	Ta-	Unit Price	Amount	Return
Ordered S	ripped Pac	×	Deadripti	upin			~~~	144	One Price	Mulhhan	Qty Reeso
2.00	2.00 CAS	E 118775	Tomato (Grape 10 lb				2	\$17.20	\$34.40	

Delight yourr guests with fresh cut flowers for Valentine's Day!

The Perishable agricultural commodities listed on this invokes are sold autifect to the statutory trust authorized by section S(c) of the Penshable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(U.)). The setier of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5%/month added to ungain balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hareunder, attorneys fees, and costs necessary to collect any balance due hareunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal Taxable Subtotal Tax 0.000%

\$456.05 \$0.00 \$0.00 \$456.05

Votal Invoice



P.O., Roc 610484 Dallas TX 75264 Phone: (214) 426 > 5666 Lac: (214) 421 > 2222

Accounting: ()

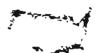
Invoice 187587

Customer FURRS / FUR313

Route: 125 Stop: 8



101FURRS 187587"



Bill Yo: Furr's Family Dining 2701 E. Plano Parkway Suite 200 Plano TX 75074 (214) 291-2842 Ship To: Furr's #313 - S. Arlington 300 E Interstate 10 Arlington TX 76018 (817) 467-7001

NN-Did Not Need NO-Did Not Order OD-OverOrdered MK-Mis-keyed SH-Short On Truck BO-Bad Product SW-Mis-shipped DD-Damaged On Delivery

0	ate		\$h	ip Via		Due Dine			Terms		
01/2	5/2014			075304		02/15/2014			Day Terms		
			rder Numbe)1	Order Date		Örder T			Our Order Nu	TIBE
		314012	44B251	1	01/25/2014	EG	WEB	·2		461944	Return
Ordered	Shipped	Pack	Item Code	Description			000	Тах	Unit Price	Amount	Oty Reaso
1 00	1 00	CASE	170650	Apple GS Pred	ოდო 88 CI			N	S37 85	\$37 85	
1 00	1 00	CASE	171400	Apple Rea XF	CY 88 Ct			N	525 85	\$25.85	
2 00	2 00	CASE	172750	Banana 5 Cok	or 40#			N	S20 26	\$40.52	
1 00	1 00	CASE	100700	Broccoli Craw	ns 18-20#			N	S17 13	\$17.13	
2.00	2.00	CASE	101250	Cabbage Gree	en Madium (Carton 45-50#		N	\$17.26	\$34 52	
1 00	1 00	CASE	221400	Cabbage Red	Shredded 1	18° 4/5#		N	\$20 55	\$20 55	
1 00	1 00	SACK	101900	Carrol Medium	n Table 25#			N	513.84	\$13.84	
1 100	1 00	CASE	102100	Cauliflower 12	CI Cello			N	\$17.48	\$17.48	
1 00	1 00	CASE	102750	Cucumber Sel	becz 1 1/9 8u	ı 45·55#		N	\$21 80	\$21.80	
2 00	2 00	CASE	107650	Kale Premium	24 Ct			N	\$13.45	S26 90	556
2 00	2 00	CASE	174650	Lemon Sk Ck	оюе 165 C1			N	\$26.32	\$52 64	
1 00	1 00	CASE	108550	Lettuce Iceber	ig Liner 24 C	Ci.		N	518 58	\$18 58	
2 00	2 00	CASE	108850	Lettuce Roma	ine 24 CI			N	\$18.51	\$37.02	
1 00	1 00	CASE	109750	Mesclun Mix 4	u3 a			N	\$24.35	\$24.35	
, 00	00 1	CASE	112950	Mushroom She	ced 10 #			N	\$18.20	\$18 20	
1 00	1 00	CASE	232350	Onion Green (Clean & Trim	n 4/2#		N	\$16.50	\$16.50	
1 00	1 00	SACK	200150	Onion Red Ju	mbo 25#			N	\$15.21	\$15 21	
}									}		

Delight yourr guests with fresh cut flowers for Valentine's Day!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section S(c) of the Perishable Agricultural Commodities Act. 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5 Sumonth added to ungoid balance, Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder, interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

(Continued)

Signature



P.16. Bay 610484 Daths: 1 N 75261 Phone: (214) 426 - 5666 Fay: (214) 421 - 2222

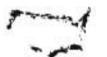
Accounting: () .

Invoice 187587

Customer FURRS / FUR313

Route: 125 Stop: 8

"IQ1FURRS 187587"



Bill To: Furr's Family Dining 2701 E. Plano Parkway Suite 200 Plano 1X 75074 (214) 291-2842 Ship To: Fur's #313 - S. Arlington 30) E Interstate 20 Arlington TX 76018 (817) 467-7001

NN-Did Not Need NO-Did Not Order OD-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Sad Product SW-Mis-shipped DD-Damaged On Delivery

D	ate	7.		ip Via	1= =10		Due Date			Terms		
01/2	5/2014			075304			2/15/2014			Day Terms		
			rder Numbe	SF .	Order		Salesperson	Order Tr		79 2	Our Order Nur	nber
		314012	448251	_	01/25/	2014	EG	WEB-	-		451944	Return
Ordered	Shipped	Pack	Item Code	Descripti	on			coo	Tax	Unit Price	Amount	Oty Rasso
2 00	2 00	SACK	200600	Onion Ye	odmul woll	50#			N	\$17.20	534 40	0
1 00	1 00	CASE	175700	Orange S	K Charce 08	8 Ct.			N	\$25.08	\$25 08	
1 00	1 00	CASE	114550	Pepper C	men Bell Ci	nop 1 1/9 Bu			N	516 68	516 68	
1 00	+ 00	CASE	114700	Pepper J	alapeno 35-	40#			N	\$30.15	\$30.15	
3 00	3 00	CASE	202200	Potato Id	aho 090 Ct				N	\$14.18	\$42.54	
1.00	1 00	CASE	203450	Potato S	west #1 5-8	O2 40#			N	\$26.57	526 57	
1 00	1 00	BAG	241200	Radish T	rimmed 4/54				N	59.43	\$9.43	1877
1 00	1 00	CASE	242950	Spinach	Flat 4/2 5#				N	\$15.55	\$15.55	
1 00	1 00	CASE	117050	Squash 2	Zucchwi Med	tium 23-25#			N	\$14.56	\$14 66	
1 00	1 00	CASE	118100	Tomato i	Bulk 6x6 Lan	ge 25#			N	\$19.40	\$19.40	
2 00	2 00	CASE	116775	Tomato (Grape 10 lb				N	517 20	\$34.40	
		. 1	1									
										1		
1										- 1		
											1	

Delight yourr guests with fresh cut flowers for Valentine's Day!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section S(c) of the Perishable Agricultural Commodities Act, 1936 (7 U.S.C. 499e(c)). The setter of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1 5%/month added to unpaid balance. Buyer agrees to pay interest, afterneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal Texable Subtotal Tax 0.000% Total Invoice \$707.80 \$0.00 \$0.00

Cases= 36 00 Splits= 1 00

Signature:





P.O. Box 630484 Duller 1X "5261 Phone" (214) 426 - 5666 Lax: (214) 421 - 7222

Accounting: () -

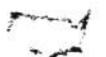
Invoice 188383

Customer FURRS / FUR313

Route: 125 Stop: 5



"101FURRS 188383"



Bill To:

Furr's Family Dining 2701 E. Fiano Parkway Suite 200 Plano TX 75074 (214) 291-2842 Ship To:

Furrs #313 - S Arlington 300 E Interstate 20 Arlington TX 76018 (817) 467-7001

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH Short On Truck 8D-8ad Product SW-Mis-shipped OO-Damaged On Delivery

Ouanbty Ordered Shipp 1 00 1 1 00 1 1 00 1	31314012 ad Pack 00 CASE 00 CASE 00 SACK	172750 101250	Descripti Banana S	Order D 01/27/2 on 5 Color 40#	Date	Salesperson EG	Order Ta WEB- COO	Aler 2 Tax	Una Price	Our Order Nur 462884 Amount	Return Ony Reaso
Ouanbty Ordered Shipp 1 00 1 1 00 1 1 00 1	31314012 ad Pack 00 CASE 00 CASE 00 SACK	172750 101250	Descripti Banana S	01/27/2 pn			WEB.	Tax	Una Price	462884 Amount	Return
Ouanbly Didered Shipp 1 00 1 1 1 1 00 1 1 1 00 1 1 1 00 1 1 1 00 1 1 1 00 1 1 1 00 1 1 1 00 1 1 1 00 1 1 1 00 1 1 1 1 1 00 1 1 1 1 1 00 1 1 1 1 1 00 1 1 1 1 1 00 1	Pack 00 CASE 00 CASE 00 SACK	172750 101250	Banana S	on	(Q14)	10		Tax		Amount	Qty
1 00 1 1 1 00 1 1 1 00 1 1 1 00 1 1 1 00 1 1	00 CASE 00 CASE 00 SACK	172750 101250	Banana S	<u> </u>			600	-			Qty
1 00 1 1 00 1	00 CASE 00 SACK	101250		Color 40#							
100 1	00 SACK	13/20/32/03	Cabbage					N	\$20.26	\$20.26	
1 00 1				Green Media	m Canon 4	5-50#		24	\$17.26	\$17.26	
1000	00 CASE	101900	Carrot Mi	edium Table 2	25#			24	513.84	\$13.84	
100		107650	Kale Pres	mium 24 CI				N	\$13.45	\$13.45	
	00 GASE	311900	Lerves 8	langna 16/3#				N	\$26.50	526 50	
100 0	00 CASE	174650	Lemon S	k Choice 165	CI			N	526.32	50 00	
1 00 1	00 CASE	108550	Lettuce to	ceberg Liner :	24 Ct			N	\$18.58	518 58	
1 00 1	00 CASE	110000	Mushroon	m Bution (Sm	100 100			14	\$18.30	518 30	
1 00 1	00 CASE	112950	Mushroon	m Skoed 10#				N	\$18.20	\$18 20	
1 00 1	00 CASE	114550	Pepper C	ireen Bell Ch	op 1 1/9 Bu	(6)		N	\$16.68	\$16.68	
1.00	DD CASE	114950	Pepper R	led Bell Chop	per 1 1/9 B	v.		N	\$22.66	\$22 68	
1 00 1	00 CASE	176950	Pineapple	e Premium G	olden 8 Ct			N	\$17.16	\$17.16	
1 00 1	00 FLAT	177450	Strawber	ry 8/1# Dome	s Driscoll			N	527.53	527 53	
1 00 1	00 CASE	118100	Tomato E	Bulk 6x6 Larg	e 25#			N	\$19.40	\$19.40	
1 00 1	00 CASE	116775	Tomato (Grape 10 lb				N	517 20	517 20	

Delight yourr guests with fresh cut flowers for Valentine's Day!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section S(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities. All involvances of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1,5%/month added to unpeid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA truet.

NonTaxable Subtotal Taxable Subtotal Tax 0.000% Total Invoice \$267 04 \$0 00 \$0.00 \$267.04

Cases= 14.00 Spies= 0.00

Signature:



P.O. Ray 610484 Halley JX 75261 Phone: (234) 426 - 5666 Fax: (214) 421 - 3222

Accounting: () -

Invoice 188558

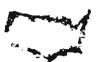
Customer FURRS / FUR313

Route: 810

Stop: 10



101FURRS 1885381



Bill To: Furr's Family Dining 2701 E. Plano Parkway Suite 200 Plano TX 75074 (214) 291-2842 Ship Ta:
Furd's #313 - S Arlington
300 E Interstate 20
Arlington TX 76018
(817) 467-7001

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mus-keyed SM-Short On Truck 8D-Bad Product SW-Mis-shipped OD-Damaged On Delivery

	Date		21	nip Via			Due Date			_	Tema		
01/2	27/2014						2217/2014			21	Day Terms		
	Pur	chase Q	rder Numb	фr	Order	Dette	Selesperay	00	Order T	aker .		Qur Order Nu	mber
		Wallace			01/27/	2014	EG		TBARR	QN		463054	
Ordered Denebric	uantity Shipped	Pack	tem Code	Descrip	Non				coo	Tax	Unit Price	Amount	Return Oty Reaso
1 90	- 21000		174650	Lemon	Sk Chaice 163	5 GI.				Z	\$26.32	\$26.32	

elight yourr guests with fresh out flowers for Valentine's Day!

The Perishable agricultural commodities tisted on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The abilier of those commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5%/month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal
Taxable Subtotal
Tax 0.000%
Total invoice

\$26.32 \$0.00 \$0.00

Total Invoice

Page

ases= 1.00 Splits= 0.00

Signature: MI Ton



P.O. Box 630484 Dallas 1 N 75261 Phone: (214) 426 - 5666 Fax: (214) 421 - 2222

Accounting: () -

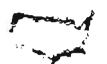
Invoice 189731

Customer FURRS / FUR313

Route: 136 Stop: 10



'101FURRS 189731"



Bill To: Furr's Family Dining 2701 E Plano Parkway Suite 200 Plano TX 75074

(214) 291-2842

Ship To: Furr's #313 - S Arlington 300 E Interstate 20 Arlington TX 76018 (817) 467-7001

MN-Did Not Niced NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped OD-Damaged On Delivery

	alte			ilo Via			ve Date			Terms		
01/2	9/2014	~hoess ()	rder Numbe	079311	Onder		/19/2014 Salesperson	Order T		Day Teims	Our Order Nu	minor
			848353	=1	01/29/		EG	WEB			463981	(INDPL-P
Ordered Ordered	uantity Shipped	1		Description		,			Tax	Unit Price	Amount	Return City Reaso
1 00	1 00	CASE	171400	Apple Red	XFCY 88 (Ct			N	\$25 85	\$25.85	
1.00	1.00	CASE	172750	Banana 5	Color 40#				N	\$20.26	\$20.26	
1 00	1.00	CASE	100700	Broccoli C	rowns 18-2	·O#			N	\$17,13	S17 13	
1 00		CASE				um Carlon 45	i-50#		N	\$17.26	\$17.26	
1 00			101900		dium Table				N	\$13.84	\$13.84	
1 00			102750			/9 8u 45-55#			N N	\$21.80	\$21.80	
1 00			501350		e 15 Dozen	-			N N	523 33	S23 33	
1 00		CASE	107650	Kale Prem		•			, N	\$13,45	\$0.00	
1 00		CASE	1		Choice 165	٠.			, N	\$26,32	\$26.32	
Editor				-	-				1.			
1 00		CASE			eberg Liner				N	\$ (8 58	\$18 \$8	
1 00		CASE			omaine 24 (C4			N	\$18 51	\$18 51	
1 00		CASE		Mesclun M	•				N	\$24 35	\$24 35	
1 00	1 00	SACK	200600	Onion Yell	odmuL wo	50#			N	\$17 20	517 20	
1 00	1 00	CASE	114550	Pepper Gr	een Bell Ch	1/9 Bu			N	\$16.68	\$16.68	
1 00	1.00	CASE	242950	Spinach F	12 4/2 5#				N	\$15.55	\$15.55	
1 00	1 00	CASE	116950	Squash Ye	ellow Straig	Med 23-25	Ď		N	\$16 66	\$16 86	
1.00	1 00	CASE	117050	Squash Zi	icchini Med	ium 23-25#			N	\$14 66	\$14 66	
J												
												•

Delight your guests with fresh cut flowers for Valentine's Day!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutary trust authorized by section S(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the safe of these commodities until full payment is received.

Interest at 1.5%/month added to umpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

(Continued)

Signature



P.O. Hot 616484 Dallas 1X 75264 Phone: (214) 426 - 5666 Fest (214) 421 - 2222

Secondaries () -

Invoice 189731

Customer FURRS / FUR313

Route: 136 Stoo

"ID1FURRS 189731"

Bill To:

Furr's Family Dining 2701 E. Plano Parkway Suite 200 Plano TX 75074 (214) 291-2842

Ship To:

Furr's #313 - S. Arlington. 300 E interstate 20 Arlington TX 76018 (817) 467-7001

NN-Did Not Need IND-Did Not Order OD-OverOrdered MK-Mis-keyed SM-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

	ale	-		ip Via	_		Que Date		-	Terms		
01/2	9/2014	1		079311			2/19/2014	1 04 5	- 2	Day Terms	A - A	
		_	oder Numbe	и	Order D		Salgeperson	Order Ta	expr_		Our Order N	arrior!
		314012	848353	_	01/29/20	114	EG	WEB-	2		463981	Retur
Ordered	Shipped	Pack	Item Code	Descripti	on			C00	Tax	Unit Price	Amount	Chy
1.00	1 00	CASE	118775	Tomato (Grape 10 lb				N.	\$17.20	\$17.2	

Delight yourr guests with fresh out flowers for Valentine's Day!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section fici of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499c(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5%/month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal Yaxable Subtotal Tax 0 000% Total Invoice

\$325 18 \$0.00 \$0.00 \$325.18

Page 2

Cases* 17:00 Splits* 0:00

Signature





P.13. Bes 610484 Daffas 13,75261 Phone: (214) 426 - 5446 First (214) 421 - 2222

Accounting: () -

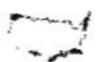
Invoice 189863

Customer FURRS / FUR313

Route: 805 Stop: 16



'101FURRS 189863"



Bill To: Furr's Family Dining 2701 E Plano Parkwey Suite 200 Plano TX 75074 (214) 291-2842

Ship To: Furr's #313 - S. Arlington 300 E Interstate 20 Arlington TX 76018 (817) 467-7001

NN-Did Not Neet NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck 80-Bad Product SW-Mis-shipped DO-Demagod On Delivery

Date		-	St	ip Via			Due Date			Terms		
01:29:20				2000000			2/19/2014		_ 2	Day Terms		
	Purc	hase O	rder Numbi	DC.	Order		Salesperson	Order T			Our Order Nur	nber
OTHERS.	747	n/a			01/29/	2014	EG	JUA	4	-	464406	-
Quanti Ordered St		Pack	Item Code	Description	on			coc	Tax	Unit Price	Amount	Return Qty Reaso
1 00	1 00	CASE	107650	Kale Pren	num 24 CI				N	\$13.45	\$13.45	market market de la circular

Delight yourr guests with fresh cut flowers for Valentine's Day!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the The Perishable agricultural commodities field on this invoice are sold subject to the entitiony trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 489e)(1). The safer of these commodities retains a trust claim over these commodities, and any receivables or proceeds from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5%/imonth added to unpaid balence. Buyer agrees to pay Interest, attorneys fees, and costs necessary to collect any balance due tereunder shall be contained sums award in connection with this transaction under the PACA trust.

NonTaxable Subtotal Taxable Subtotal Tex 0.000%

\$13.45 \$0.00 \$0.00 \$13,45

Total Invoice

Page 1

Cases= 1 00 Splits= 0 00

Signatura:



P.O. Box 610484 Dallay 1 N 75261 Phone: (214) 426 - 5666 Fax: (214) 421 - 2222

Accommitting: [] -

Invoice 190300

Customer FURRS / FUR313

Route: 125 Stop: 8



"101FURRS 190300"



Bill To: Furr's Family Dining 2701 E. Plano Parkway Suite 200 Plano TX 75074 (214) 291-2842 Ship To: Furr's #313 - S. Arlington 300 E. Interstate 20 Arlington TX 76018 (817) 467-7001

NH-Dig Not Need IND-Did Not Order IDD-OverOrdered MK-Mis-keyed SH-Short On Truck IBD-Bad Product ISW-Mis-shipped IDD-Darnaged On Delivery

	ete	-		hip Via			Due Date			Terms		
01/30	0/2014 Burn	here O	rder Numb	1080436	Order		02/20/2014 Salesperson	Order T		Day Terms	Our Order Nu	mbar
		****	948396	er	01/30/		EG	WEB-			464804	Подн
	antity		100000000000000000000000000000000000000	e Descript	1000 10000	40.1		coo		Unit Price	Amount	Retur
Ordered	Shipped	Pack	7701.750						1000	ACCORPORED.	U.S. Taran	Reaso
1 00	1 00	CASE	100700	Braccoli	Crowns 18-2	O#			N	517.13	\$17.13	
1 00	1 00	SACK	101900	Carrot M	edium Table	25#			N	\$13.84	\$13.84	
2 00	2 00	CASE	107650	Kale Pre	mum 24 Ct				N	513.45	\$26.90	
1 00	1 00	CASE	174550	Lemon 5	k Choice 16	S Cr			N	526 32	526 32	
1 00	1.00	CASE	108950	Lattuce I	Romane 24	D)			N	\$18.51	\$16.51	
1 00	1.00	CASE	109750	Mesclun	Mrx 4/3#				N	524 35	524 35	
1 00	1 00	CASE	110000	Mushroo	m Button (Se	nall) 10#			N	\$18.30	\$18.30	
1.00	1.00	SACK	200600	Ondo Y	odmul, walls	50#			N	\$17.20	\$17.20	
1 00	1 00	CASE	175950	Pineappi	e Premium (Joiden & Ci			N	517 16	\$17.16	
2 00	2 00	CASE	202200	Potato Id	taha 090 Ct				N	\$14.18	\$28.36	
2 00	2 00	CASE	203550	Potato S	edmul. Isow	40#			N	\$26.57	\$53 14	
1 00	1 00	CASE	242950	Spinach	Flat 4/2 5#				N	\$15.55	\$15.55	
1.00	1 00	CASE	116950	Squash	Yellow Straig	ni Med 23-	25#		N	\$16 66	\$16.66	100
1 00	1 00	CASE	116100	Tomata	Bun 6x6 Lan	pe 25#			N	519 40	519 40	
2 00	2 00	CASE	118775	Tomate	Grape 10 lb.				N	\$17.20	\$34 40	
200	,	CASE	116775	Tomas	urape to is					\$17.20	\$34.40	

Delight yourr guests with fresh cut flowers for Valentine's Day!

The Perishable agricultural commodities listed on this involce are sold subject to the statutory trust authorized by section 5(c) of the Parishable Agricultural Commodities Act, 1930 (7 U.S.C. 495e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

interest at 1.5%/month added to unguid balance. Buyer agrees to pay interest, atturneys fees, and costs necessary to collect any balance due hereunder, interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal Taxable Subtotal Tax 0.000% Total Invoice \$347 22 \$0 00 \$0 00 \$347.22

Cases = 19.00 Splits = 0.00

Signature ROSCI +110019



Dullas EN 75261 Phone: (214) 424 - 5000 Free: (214) 421 - 2222

Accommings ()

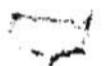
Invoice 190993

Customer FURRS / FUR313

Route: 135 Stop: 9



101FURRS 190993"



Bill To: Furr's Family Dining 2701 E. Plano Parkway Suite 200 Plano TX 75074 (214) 291-2842 Ship To: Furr's #313 - S. Artington 300 E Interstate 20 Artington TX 75018 (817) 467-7001

NIN Did Not Need NO-Dig Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

	ate			rip Via	- 5		ue Date			Terms		_
01/3	172014	_	THE RESERVE AND ADDRESS OF THE PARTY.	081416		THE RESERVE OF THE PERSON NAMED IN	/21/2014			Day Terms		
			rder Numb	dr	Order		Salesperson	Order Ta		_	Our Order Nur	mber
-		314013	048425	_	01/31/	2014	EG	WEB-	-		465449	Retur
Ordered	Shipped	Pack	Item Cod	Description	on			coo	Так	Unit Price	Amount	Oty Reaso
1 00	100	CASE	170650	Apple GS	Premium S	B Cr			N	\$37.85	\$37.85	
1100	100	CASE	172750	Banana 5	Color 40#				N	520 26	520.26	
100	1 00	CASE	102750	Cucumbe	r Select 1 1/	9 Bu 45-55#			N	521 80	\$21 80	
1200		CASE		Kale Pres	mum 24 Ct				N	513 45	526 90	
/ 100	200	CASE	174650	Lemon S	k Choice 165	5 C1			N	526 32	926 32	
/100	160	CASE	108850	Lettuce F	tomeine 24 0	D)			N	518 51	\$18.51	
1 00		CASE		Mushroat	m Button (So	nats to#			.N	518 30	518 30	
1 00	1,00	CASE	112950	Mushroo	m Shoed 104				N	518 20	\$18.20	
1 00	100	SACK	200150	On on Re	ed Jumbo 25				N	516.21	\$16.21	
-100	100	SACK	200600	Onion Ye	name work	50#			N	\$17.20	\$17.20	
1 00	100	CASE	114700	Pepper J	alapeno 35-4	404			N	\$26.15	526 15	1
2.00	7,80	CASE	202200	Potato Id	ano 090 Cr.				N	\$14.18	528 36	
200	100	CASE	116950	Squash 1	rellow Straig	nx Med 23-25	4		N	\$16.66	\$33.32	
100	200	CASE	117050	Squash 2	Lucchim Med	tum 23-25#			N	514 66	\$14.66	
2.500												

Delight yourr guests with fresh cut flowers for Valentine's Day!

The Perishable agricultural commodities listed on this involce are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

interest at 1.5%/month added to unpaid betance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal Taxable Subtotal Tax 0 000% Total Invoice \$324 04 \$0 00 \$0 00 \$324.04

Cases= 17.00 Splits= 0.00

Signature 1 VIA



Part, nov. 610484 Bulley I.X. 75261 Phone: (214) 426 - 5666 Fax: (214) 421 - 2222

Seconding: (1 -

Invoice 191586

Customer FURRS / FUR313

Route: 125 Stop: 7

101FURRS 1915861

A SAN MERITANDON MENTANTAN MENTANTAN MENTANTAN

Ship To:

Furr's #313 - S. Arlington 300 € Interstate 20 Arlington TX 76018 (817) 467-7001



Bill To: Futr's Family Dining 2701 E. Plano Parkway Suite 200 Plano TX 75074 (214) 291-2842

NM-Did Not Need NO-Did Not Order OC-OverOrdered MK-Mis-keyed SH-Short On Truck 8D-Bad Product SW-Mis-shipped DD-Damaged On Delivery

	ate	+		hip Via			Oue Date		172	Terms		
02/0	1/2014			1083053	-		2/22/2014			Day Torms		
-		_	vder Numb	er	Order		Salesperson	Order To			Our Order Nur	nber
- 0	r HGJ	314013	148455	1	02/01/	2014	EG	WEB-	-		466743	Retur
Ordered	Shipped	Pack	item Cod	d Descripti	on			000	Tax	Unit Price	Amount	Reaso
1 00	1 00	CASE	172750	Banana :	Color 40#				N	\$20.26	520 26	
1 00	1 00	CASE	100700	Brocceli	Crowns 18-2	OW			N	517 13	517 13	
2.00	2 00	CASE	101250	Cabbage	Green Medi	um Carton 4	5-50#		N	\$17.26	534 52	
1 00	1 00	CASE	173400	Cantalou	pe 15-18 CI				N	521 33	521 33	
1.00	1 90	CASE	102100	Caultion	er 12 Or Cris	0			N	517.48	517 48	
1 00	1.00	CASE	102350	Celery 36	Cr				N	\$22.03	\$22.03	
1 00	1.00	BAG	225750	Citantro 1	Taylor Farms	C&W 4/18			N	\$5.59	\$5.59	
1.00	1.00	CASE	601350	Eggs Lar	ge 15 Dozen				N	523 33	523 33	
1 00	1 00	CASE	107650	Kare Pre	mum 24 Cz				N	513.45	513 45	
1 00	1.00	CASE	174550	Lemon S	k Choice 165	Ct			N	526 32	\$26.32	
1.00	1.00	CASE	108550	Lettuce t	ceberg Liner	24 Ct			N	\$18.58	\$18.55	
2 00	2 00	CASE	108850	Lehuce 6	Romaine 24 (a.			N	\$18.51	537.02	==
1 00	1 00	CASE	112950	Mushroo	m Sliced 104				N	516.20	518 20	
1 00	1 00	CASE	232350	Onion Gr	een Clean &	Trim 4/2#			N	\$16.50	\$16.50	
1 00	1.00	SACK	200600	Onign Ye	llaw Jumbo	5CW			N	\$17.20	\$17.20	
1.00	1.00	CASE	114550	Pepper C	ireen Bell Ch	op 1 1/9 Bu			N	\$16.68	516 68	
1 00	1.00	CASE	176950	Pineappl	e Premium C	ioiden & Cr			N	517 16	51716	
1 00	1 00	CASE	176950	Pineappi	e Premium C	kolden 8 Ct			N	317 161	31716	Γ

Delight yourr guests with fresh cut flowers for Valentine's Day!

The Perishable agricultural commodities fisted on this involce are sold subject to the statutory treat authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (? U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5%/month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder, interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

(Continued)

Signature:



Paths 1 \ 75261 Phone: (214) 426 - 5666 Lay: (214) 421 - 2222

Accounting: () .

Invoice 191586

Customer FURRS / FUR313

Route: 125 Stop: 7



101FURRS 1915861

Ą.

Bill To: Fur's Family Dining 2701 E Plano Parkway Suite 200 Plano TX 75074 (214) 291-2842 Ship To: Furr's #313 - S. Arlington 300 E Interstate 20

Arlington TX 76018 (817) 467 7001

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck 8D-8ad Product SW-Mis-shipped DD-Damaged On Delivery

	ale			in Vu			Oue Date			Tem\$		
02/0	1/2014			083053			02/22/2014			Day Terms		
	Purc	hase O	rder Numbe	r	Order		Salesperson	Order T			Our Order Nur	nber
		314013	148455		02/01	2014	EG	WEB	-3		466743	
Ordered	Shipped	Pack	Item Code	Description	0n			coc	Tax	Unit Price	Amount	Return City Resson
1 00	1 00	CASE	202200	Polsto Id	aho 090 Cı				N	\$14.18	\$14 18	
1 00	1 00	CASE	203450	Potato Sv	weet #1 6-8	Oz 40#			N	\$26 57	\$26 57	
1 00	1 00	FŁAT	177450	Strawben	ry 8/1# Dom	es Driscoll			N	\$27 53	\$27 53	
2 00	2 00	CASE	118100	Tomato E	Bulk 6x8 Lar	ge 2 5#			N	\$19 40	\$38 80	
2 00	2.00	CASE	118775	Tomato 6	Grape 10 lb				N	\$17.20	\$34 40	

Delight your guests with fresh cut flowers for Valentine's Day!

The Penshable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventorias of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5 Wmonth added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal Taxable Subtotal Tax 0.000% Total Invoice \$484 26 \$0 00 \$0 00 \$484.26

Page 2

Cases= 25.00 Sphis= 1.00

Signature:



P.O. Box 610484 Dullas 13, 75261 Photo: (214) 426 - 5666 Fax: (214) 421 - 2222

Accounting: () -

Invoice 193847

Customer FURRS / FUR313

Route: 136 Stop: 10



101FURRS 193847*



Bill To: Furr's Family Dining 2701 E. Plano Parkway Suite 200 Plano TX 75074 (214) 291-2842 Ship To: Furr's #313 - S. Arlington 300 E Interstate 20 Arlington TX 76018 (817) 467-7001

NN-Did Not Need NO-Did Not Order DO-OverOrdered MK-Mis-seyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged Dn Delivery

	ate	-		o Via			Due Date		-	Terms		
02/0	5/2014 Pure	here O	rder Numbe	067292	Order		02/26/2014 Salesperson	Order Ta		Day Terms	Our Order Nu	mhuir
			448554	11.	02/05/		EG	WEB-			469930	TUNE.
Qu Ordered	Shipped		Item Code	Descripti	0.00		- 1200	coo		Unit Price	Amount	Retun City Reeso
/100	1.00	CASE	171400	Apple Re	d XFCY 88 (31			N	525 85	525 85	
,t 00	1 00	CASE	100700	Broccok	Crowns 18-2	0#			N	\$17.88	\$17.88	
A 00		CASE	101250	2000	Green Med		45-50#		N	517.26	517.26	
/ 100		CASE			er Select 1 1				N	522 54	527.54	
2 00		CASE	107650		mium 24 CI		70		N	\$14.39	\$28.76	_
1 00		CASE	174650		k Choice 16	5.02			N	\$76.37	\$26.32	_
1.00		CASE	16.665		ceberg Liner				N	\$19.35	\$19.35	
1.00		CASE	108850	1000000	Romaine 24 (N	319 39	519 39	_
				400000					122	\$25.09	\$25.09	-
. 100		CASE	109750		Mix 4/3#	COLUCYE			N	1.000	1000000	-
- 1 00		CASE	110000		m Button (Sr				N	518 50	\$18.60	-
1 00		SACK	200150		ed Jumbo 25				N	513 81	\$13.81	-
1 00	1.00	SACK	Take the	Onion Ya	odmut, woils	50#			N	\$19.22	\$19.22	_
1.00	1.00	CASE	114700	Pepper J	lalapeno 35-	104			N	\$29 15	529.15	
1 00	1 00	CASE	242950	Spinach	Flat 4/2 5#				N	515 99	\$15.99	
, 100	1 100	CASE	116950	Squash	Yellow Straig	h: Med 23-	25#		N	517 05	\$17.05	
1.60	1 00	CASE	117050	Squash 2	Žucchimi Med	ium 23-25			N	\$15.05	\$15.05	
1100	1 00	CASE	118775	Tomato (Grape 10 b				N	\$17.46	\$17.46	
					-							

Delight yourr guests with fresh cut flowers for Valentine's Day!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 495e;c)). The select of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of mese commodities until full payment is received.

sale of these commodities until full payment is received from these commodities until full payment is received.

Interest at 1.5 Sumonth added to ungaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the FACA trust.

NonTaxable Subtotal Taxable Subtotal Tax 0.000% \$348.99 \$0.00 \$0.00

Total Invoice

Page

Cases= 18 00 Splits= 0.00

Signature 111 H Kanko2



P.O. Box 610484 Dullas TX 75261 Phone: (214) 426 - 5666 Fax: (214) 421 - 2222

Accounting! | 1 -

Invoice 998521

Customer FURRS / FUR315

Route: 170 Stop: 10



"IO1FURRS 998521"



Bill To: Furr's Family Direng 2701 E. Plano Parkway Suite 200 Plano TX 75074 (214) 291-2842 Ship To: Furr's #315 - LBJ Frwy 39779 LBJ Freeway Duncanville TX 75237 (972) 298-2004

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mie-keyed SH-Short On Truck BD-Bad Product SW-Mis-enipper DD-Damaged On Delivery

De	de			hip Via			Due Data			_	Terms		4.
09/07	/2013			910175			9/29/2013				Day Terms		
			rder Numb	er .	Order		Salesperson	- 9	rder Ta			Our Order Nur	1150er
-		513090	643599	1	09/07/	2013	EG	417	WEB-		1. 1. 1. 1. 1.	978753	Return
Ordered	Shipped	Pack	Item Cod	Descript	lon			- 1	000	Tax	Unit Price	Amount	Penaso
المعتدا	1 00	CASE	170650	Apple G	S Premium 8	8 Ct				N	\$37 75	537 75	2000
100	1.00	CASE	172750	Banana	5 Color 40#					14	\$20.20	520 20	
100	1.00	CASE	100700	Broccoli	Crowns 18-2	OW				N	\$17.13	\$17.13	2
1:05	1 00	CASE	101250	Cabbage	Green Med	um Carton 4	5-50#			N	\$17.26	\$17.26	
100	1 00	CASE	173400	Cantalo	pe 15-18 Ct.					N	\$13.96	\$13.96	0
200	2 00	SACK	101900	Carrot M	ledium Table	25#				N	\$15.09	\$30.18	1
100	1.00	CASE	102750	Cucumb	er Select 1 1	/9 Bu 45-554				N	521.60	521.80	
	1 00	CASE	173905	Grapes V	White Seedle	151 18#				N	\$21.82	521.82	
100 100 200 200 200	1.00	CASE	174000	Honeydo	w B CI					14	\$13.50	\$13.50	è
2.00	2 00	CASE	107650	Kale Pre	mum 24 Ct					N	\$13.45	\$26.90	Š.
240	2 00	CASE	174650	Lemon S	Sk Choice 16	5 Ct				N	\$24.41	\$48.82	
2.00	2 00	CASE	108550	Lettuce	caberg Lines	24 Ct				N	\$18.58	\$37.16	
2.90	2 00	CASE	108850	Lettuce	Romaine 24	Ct				14	\$18.51	\$37.02	
100	1 00	CASE	109750	Mesclun	Mar 4/38					14	524.35	\$24.35	
1.00	100	CASE	232350	Onion G	reen Clean &	Trim 4/2#				N	\$14.84	\$14.84	į.
2:00 1:00 1:00 2:00	2.00	SACK	200600	Onios Y	ellaw Jumbo	504				N	\$16.20	532.40	2
100	1 00	CASE	114550	Pepper (Green Bell Ci	hop 1 1/9 Bu				N	\$16.68	\$16.68	
4													

Get the inside scoop with a Hardie's warehouse tour!

The Parishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section fict of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5%/month added to ungeid halance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hareunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

(Continued)

Signature:



Dallas IX 75261 Phone: (214) 426 - 1666 Fax: (214) 421 - 2222

Accounting (1 -

Invoice 998521

Customer FURRS / FUR315

Route: 120 Stop: 10



101FURRS 998521*



Bill To: Furr's Family Dining 2701 E. Plano Parkway Suite 200 Plano TX 75074 (214) 291-2842 Ship To: Furr's #315 - LBJ Frwy 39779 LBJ Freeway Duncanville TX 75237 (972) 298-2004

MR-Did Not Need INC. Did Not Order OD-OverOrdered MK-Mis-sayed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

ele	-								Теппа		+ No.
	_					The state of the s					V 5 0 0
			e .						_		Tiber-
	213090			ALTO PROPERTY.	2013	EG		200	-	Maria - 10	Retur
	Peck	Item Code	Description	SAN .			000	Tax	Unit Price	Aprount	Rama
1 00	CASE	114950	Резрег В	ed Bell Cho	pper 1 1/9 E	ðu .		N	522.68	\$22.68	
1 00	CASE	176950	Pineappik	Premium (Solden 8 Ct			N	\$17.16	\$17.16	
3 00	CASE	202200	Poiato Ida	aho 090 Ct				N	\$21 18	\$63.54	2
1.00	CASE	203550	Potato Sv	odmul, teev	40#			N	\$24.97	\$24 97	-
1 00	BAG	241200	Radish Tr	invited 4/54				N	\$9.59	\$9.59	
1 00	CASE	242950	Spinach F	Flat 4/2 54				N	\$15.55	\$15.55	
100	CASE	116950	Squash Y	ellow Straig	N Med 23-2	254		N	\$16.66	\$16.66	
2.00	TAIT	177450	Strawberr	v 8/14 Dom	es Driscoll			N	\$16.09	532 18	
	Puss FRG31 antity Shipped 1 00 1 00 1 00 1 00 1 00	72013 Pushee O FRG31513090 antiby Shipped Pack 1 00 CASE	Putchase Order Number FRG31513090643599 antity Shipped Pack 1 00 CASE 114950 1 00 CASE 202200 1 00 CASE 203550 1 00 BAG 241200 1 00 CASE 106950 1 00 CASE 116950 1 00 CASE 116950 1 00 CASE 116950	19013	Puchase Order Number	1910175 1910	Puchase Order Number	Puchase Order Number	Puchase Order Number	10013	Puchase Order Number

Get the inside scoop with a Hardie's warehouse tour!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section S(c) of the Perishable Agricultural Commodities Act. 1930 (7 U.S.C. 498e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5%/month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due herounder. Interest, attorneys fees, and costs necessary to collect any balance due herounder stell be considered soms owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal Taxable Subtotal Tax 0.000% Total Invoice

\$634 10 \$0 00 \$0.00

Cases= 33.00 Splits= 1.00

Signature:



P.O. Box 610484 Bulles TX 75261 Phone: (214) 426 - 5666 Fax: (214) 421 - 2222

Accounting () -

Invoice 156228

Customer FURRS / FUR315

Route: 120 Stop: 8



101FURRS 1562281



BIII To: Furr's Family Dining 2701 F. Plano Parkway Suite 200 Plano TX 75074 (214) 291-2842 Ship To: Furr's #315 - LBJ Frwy 39779 LBJ Freeway Duncarwille TX 75237 (972) 298-2004

NN-Did Not Need NO-Did Not Order GO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DO-Damaged On Digwery

	ife	-		hip Via 1008899			ue Date		-	Terms		_
33/38	V2013	hara D	nder Numb		Order D		21/2013	Coston Y		Day Terpris	Our Order blo	
_		and the same of	946468	er	11/30/2		Salesperson	Order T		/	373507	mper
Qu	antity	213114	11/20 ALL		Company of the last	412				1	L. W. St. 975 C.	Retur
ordered	Shipped	Pack	Ittem Cod	a Descripti	ign .			- 000	Tax	Unit Price	Amount	Beas
(1.00	7 1.00	CASE	172750	Banana :	5 Calor 40st		1.5		No.	\$20.20	\$20.20	
1.00	1.00	CASE	100700	Reccoli I	Crowns 18-20	430	VA	/	N	\$17.13	\$17.13	
1,00	1.00	CASE	102750	Cucumbi	er Select 1 1/9	Bu 45-55#	- 10	/	N	\$21.80	\$21.80	
3.00	3.00	CASE	601350	Eggs Lar	ge 15 Doten	1		/	14	\$26.73	\$80.19	
1.00	1.00	CASE	173550	Grapetru	11 32 CI			/	N	\$20.32	\$20.32	
1.00	1.00	CASE	174000	Honeyde	w 8 Ct		3		N	\$15.17	\$15 17	
2.00	2.00	CASE	107650	Kalo Pre	mium 24 Ct		/	9	N	\$13.45	\$25 90	
1.00	1.00	CASE	174650	Lemon S	k Choice 165	0.	/		N	\$22.56	\$22.56	
1.00	1.00	CASE	108550	Lettuce I	ceberg Liner 2	14 CI.			N	\$16.58	\$18.58	
1.00	1.00	CASE	108850	Lettuce F	Romaine 24 Cl	-			N	\$18.57	\$18.51	
1.00	1.00	CASE	109750	Mescun	Min 4/3# -		/,		N	\$24.35	\$24.35	
1.00	1,00	CASE	232350	Onion Gr	reen Clean & 1	Tom 4/28 -	1		N	\$16.40	\$16.40	
2.00	2.00	SACK	200600	Onion Ye	How Jumbo S	00	_		N	\$16.20	\$32.40	
1.00	1.00	CASE	114550	Pepper 0	Groon Boll Che	N 1 1/0/5			N	\$16.68	\$16.68	
1.00	1.00	CASE	114950	Pepper F	Red Bell Chop	per y/m Bu	-		N	\$22.68	\$22.68	
3.00	3.00	CASE	202200	Polato lo	ano 090 Cr.	1			N	\$14.18	\$42.54	
1.00	1.00	CASE	203550	Potato S	Acomut 1000	-			N	\$25.47	\$25.47	
					/				1			
				1						1		
					.0							

Company of the	B 2 - 2	F - B 1					-
Нарру	B4 (%)	LOTE SOLI	-	ro-ma	M 34	-	-
CHEMINA	rsuc	nuary.			-	-	

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust surhorized by section f(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499a(c)). The seller of these commodities are trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the selle of these commodities until full payment is received.

interest at 1.5%/month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder, interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

(Continued)

Signature:



P.O. Box 610404 Dultas FX 75261 Phone: (214) 426 - 5666 Fax: (214) 421 - 2222

Accountings () -

Invoice 156228

Customer FURRS / FUR315

Route: 120 Stop: 5



101FURRS 156228"

Bill To:

Furn's Family Dining 2701 E. Plano Parkway Suite 200

Plano TX 75074 (214) 291-2842 Ship To:

Furr's #315 - LBJ Frwy 39779 LBJ Freeway Duncanville TX 75237

(972) 298-2004

NN-Did Not Need. NO-Did Not Order. DO-OverOrdered. MK-Mis-keyed. SH-Short On Truck. BD-Bad Product. SW-Mis-shipped. DD-Damaged On Dyllivery.

1/30/2013 2/21
FRG31513112946466 11/30/2013 EG WEB-2 373507 Chantilly Item Code Description . COO Tax Onit Price Amount Oly Reals: 1.00 1.00 CASE 242950 Spinson Flat 4/2 5 1.00 1.00 CASE 116950 Squash Yellow Straight Med 23-258 1.00 1.00 CASE 117050 Squash Zucchini Medium 23-258 N \$14.66 \$14.66
Coo Coo
COO Tax Shipped Pack No.
1.00 1.00 CASE 116950 Squash Yestow Straight Med 23-258 N \$16.66 N \$14.66 \$14.66
1.00 1.00 CASE 117050 Squash Zucchini Medium 23-25# N \$14.66 \$14.66
1.00 BOX 177750 Watermelon 1 Ct.
4



P.A), Box 610484 Dullar TX 75261 Phone: (214) 426 - 5666 Fax: (214) 421 - 2222

Accounting: () -

Invoice 173849

Customer FURRS / FUR315

Route: 120

Stop: 6



101FURRS 173849*



Bill To: Fur's Family Dining

(214) 291-2842

2701 E. Plano Parkway Suite 200 Plano TX 75074 Ship To:

Furr's #315 - LBJ Frwy 39779 LBJ Freeway Duncanville TX 75237 (972) 298-2004

NM Did Not Need NO-Did Not Order OD OverOrdered MK-Mis-keyed SH-Short On Truck 8D-Bad Product SW-Mis-shipped DC-Damaged On Delivery

	(e			Nip Via			en Onte			Terms		4
01/02		-		046539			23/2014			1 Oay Terms		
			cder Numb	er -	Order D		Salesperson	Order T			Our Order Nur	ber_
Out	FRG31	514010	147519	1	01/02/20	014	EG	WEB	7		446739	Robert
Ordered	Shipped	Pack	Item Code	Descript	ion !	6518.0	Alleria .	STEWART	TO.	Linit Price	477	쨇
Live	1 00	CASE	172750	Banana	5 Color 40#				N	\$20.25	\$20.26	-
200	1 00	CASE	100700	Broccoi	Crowns 18-204				N	\$17.13	\$17.13	
1.00	1.00	CASE	101250	Cabbage	Green Medium	m Carton 45	-SOW		N	\$17.26	\$17.26	
100	1.00	CASE	107650	Kale Pre	mium 24 Ct				N	\$13.45	513.45	
1.00	1 00	CASE	311900	Leaves E	Banana 10/3#				N	\$27.00	\$27 00	
-	1.00	CASE	174650	Lemon S	k Choice 155 (Ct.			N	\$26.32	\$26.32	
200	2 00	CASE	108850	Lettuce 9	Romaine 24 Ct	t t			N.	\$18.51	\$37.02	
اجتسال	1 00	CASE	109750	Mesclun	Mor 4/38				N	\$24.35	\$24.35	
100 100 100 100 100 100 100 100 100 100	1.00	CASE	232350	Onion G	reen Clean & T	frim 4/2#			N	\$16.50	\$16.50	
100	1.00	SACK	200600	Onion Ye	ellow Jumbo 50	Der .			N	\$16.20	\$16.20	
-136	1 00	CASE	114550	Pepper 0	Green Bell Cha	p 1 1/9 Bu			N	\$16.68	\$16.68	
-	3 00	CASE	202200	Potato lo	aho 090 Ct				N	\$14.18	\$42.54	
100	1 00	CASE	116950	Squash	Yellow Straight	Med 23-25	,		N	\$16.65	\$16.66	
7.00	1.00	CASE	117050	Squash .	Zuochini Mediu	ım 23-25#			N	\$14.66	\$14,66	
-10	2 00	CASE	118775	Tamato	Grape 10 b				N	\$17.20	\$34.40	

Wishing you a fresh and flavorful New Year!

The Parishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.550/month added to unpaid talance. Buyer agrees to pay interest, attorneys fees, and copts necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums evens in connection with this transaction under the PACA trust.

NonTaxable Subtotal Taxable Subtotal Tax 0.000% Total Invoice \$340.43 \$0.00 \$0.00

- \$340-43

Cases= 19:00 Splits= 0.00

Signature:



P.O. Box 616484 Dullies J.N. 75261 Phone: (214) 426 - 5666 Fux: (214) 421 - 2222

becomming: () -

Invoice 174318

Customer FURRS / FUR315

Route: 120 Stop: 4



101FURRS 174318"



Bill To: Furr's Family Dining 2701 E. Plano Parkway Suite 200 Plano TX 75074 (214) 291-2842 Ship To: Furr's #315 - LBJ Frwy 39779 LBJ Freeway Duncanville TX 75237 (972) 298-2004

NN Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck 8D-8ed Product SW-Mis-shipped DO-Damaged On Delivery

	de			hip Via		Du	e Date		1	Torres	TH. 45 7 TH	+0.45
01/03	/2014	_		047777			14/2014			1 Oay Terms		
			rder Numb	er	Order Ds		Selementon		Tuker		Our Order No	mber
Ori	antity	514010	247552	1	01/03/20	114	EG	W	8-2		447720	Retur
Ordered	Shipped	Pack	them Code	Descripti	ion		7		OO Tax	Unit Price	Amount	City
1000	1 00	CASE	171400	Apple Re	d XFCY 88 Ct.				N	\$25.85	\$25.85	
200	1.00	CASE	172750	Banana :	5 Color 40#				N	\$20.25	\$20.26	
LOW	1 00	SACK	101900	Carron M	edium Table 25	Se			N	\$14.34	\$14.34	
1.00	1.00	CASE	102750	Cucumb	er Select 1 1/9	Bu 45-55#			N	\$21.80	\$21.80	
2000	1.00	CASE	173550	Grapetru	it 32 CI				N	\$18.82	\$18.82	
Link	1.00	CASE	173800	Grapes 5	Red Seedless 1	8-20#			N	\$38.38	\$38.38	
100	1.00	CASE	107650	Kale Pre	mium 24 Ct				N	513.45	\$13.45	
400	1.00	CASE	174650	Lemon S	k Choice 165 C	DI:			N	526.32	\$26.32	
100	1.00	CASE	108950	Lettyce F	Romaine 24 Ct				N	\$18.51	\$18.51	
100	1 00	CASE	109750	Mesdun	Mix 4/38				N	524 35	\$24 35	
+55	1.00	SACK	200600	Onion Ya	ellow Jumbo 50				N	\$16.20	\$16.20	-
1000	1.00	CASE	176950	Pineapol	e Premium Gol	Iden 8 Ct.			N	\$17.16	\$17.16	
240	2.00	CASE	202200	Potato lo	tuho 090 Ct.				N	\$14.18	\$28.36	
-	1 00	CASE	242950	Sprach	Flat 4/2 54				N	\$15.55	\$15.55	
1.09	1 00	CASE	116950	Squash	Yellow Straight	Med 23-254			N	\$16.66	\$16 66	
200	1 00	CASE	117050	Squash	Žucchini Mediur	m 23-25#			N	\$14.66	\$14.66	
100	1.00	FLAT	177450	Strawber	ny 6/1# Dames	Driscoll			N	\$27.53	327.53	
55.5	18				9							

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authoritied by section 5(c) of the Perishable Agricultural Commodities. Act, 1930 (7 U.S.C. #88e(c)). The salar of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the safe of these commodities until full payment is received.

interest at 1.5% month added to unpeid belance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

Signature: The Class

Page 1

(Continued)



P.O. Box 610484 Bulley FX 75261 Phone: (214) 426 - 5666 Fax: (214) 421 - 2222

Accounting: () +

Invoice 174318

Customer FURRS / FUR315

Route: 120 Stop: 4



101FURRS 1743181

Bill To:

Furr's Family Dining 2701 E. Plano Parkway Sune 200 Plano TX 75074

(214) 291-2842

Ship To: Furr's #315 - LBJ Frwy 39779 LBJ Freeway Duncanville TX 75237 (972) 298-2004

NN-Did Not Need. NO-Did Not Order. CO-OverOrdered. MK-Mis-keyed. SH-Short On Truck. BD-Bad Product. SW-Mis-shipped: DD-Damaged On Delivery.

M	gle			ip Via			un Date	10.00	_			+45
01/03	3/2014			347777			/24/2014		2	Day Terms		
			rder Numbe	t	Order D	ato	Selescierson	Order T			Our Order No	tribler
_	FRG31	514010	247552		01/03/20	214	EG	WEB	-2		447720	
rdered	sentity Shipped	Pack	Item Code	Descrip	Bon		01	coc	Tax	Unit Price	Amount's	Retur
400	200	CASE	118775	Tomato	Grape 10 lb				N	\$17.20	534.40	
200	2 00	BOX	177750	Waterm	reion f Ct				N	\$10.00	\$20.00	

Wishing you a fresh and flavorful New Year!

The Pershable agricultural commodities inted on this invoice are sold subject to the elaborary trust authorized by section S(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 485e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

sale of these commoditive until full payment is received.

Interest at 1.5'Umonth added to unpaid belance. Buyer agrees to say interest, attorneys fees, and costs necessary to collect any belance due hereunder. Interest, attorneys fees, and costs necessary to collect any belance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal Taxable Subtet#

Tax 0.080% Total publice

\$412,60

\$412.60

\$0.00

\$0.00

Page 2

Cases= 22 00 Splits= 0.00

Signature:



P.O. Hers & 19484 Dallas 1 X *5261 Phone: (214) 426 - 5666 Fax: (214) 421 - 2222

Accounting: () .

Invoice 175089

Customer FURRS / FUR315

Route: 120 Stop:



"ID1FURRS 175089"



Bill To: Furr's Family Dining 2701 E. Plano Parkway Suite 200 Plano TX 75074 (214) 291-2842

Ship To: Furr's #315 - LBJ Frwy 39779 LBJ Freeway Duncanville TX 75237 (972) 298-2004

NN Did Not Need NO-Did Not Order OD-DiserOrdered MK-Mis-keyed SH-Short On Truck 80-8ad Product SW-Mis-shipped OD-Damaged On Delivery

	ate	-		No Via			Due Date		-	Terms		_
01/0	4/2014			049395			1/25/2014			Day Terms	II	
_		-	rder Numb	er	Order		Salesperson	Order To		_	Our Order Nur	TEMP
0	FRG31	514010	347595	_	01/04/	2014	EG	WEB-		-	448696	Return
Ordered	Shipped	Pack	Item Cod	e Description	on			coo	Tux	Unit Price	Amount	Resec
186	1.00	CASE	170650	Apple GS	Premium 8	a Ci			N	\$37.85	\$37.85	
1420		CASE	172750	Banana S	Color 40#				N	520.26	520.26	
100	1.00	CASE	100700	Brecceti (Crowns 18-2	OW			N	\$17,13	\$17.13	U.
200	1.00	CASE	101250	Cathage	Green Med	um Carton	45-50#		N	\$17.26	\$17.26	9
+60	1 00	BAG	221400	Cabbage	Red Shredo	fed 1/8" 4/5			N	\$6.64	\$6 64	
200	T-00	CASE	173400	Cantalou	pe 15-18 C1				N	\$21.33	521.33	
300	1 00	CASE	102750	Cucumbe	r Select 1 f	/9 Bu 45-55			N	521 80	521.80	
200		CASE	601350	Eggs Lar	ge 15 Oczer	1			H	\$25 88	\$53.75	4
10	1 00	CASE	173905	Grapes V	Vhite Seedle	rss 18#			N	538 38	\$38.38	
200	2 00	CASE	107650	Kale Pres	mum 24 Ct				N	\$13.45	\$26.90	
2,80	2 00	CASE	174550	Lemon S	Chace 16	5 CI			N	526 32	\$52.64	
1:25	1 00	CASE	108550	Lettuce In	sebeig Liner	24 Ct			N	\$18.58	\$18.58	3 33
2,90	2 00	CASE	168850	Lattuce P	formaine 24	CI			N	\$18.51	\$37.02	Ä
100	1.00	CASE	109750	Mesdun	Max 4/3#				N	\$24.35	524 35	
100	1 00	CASE	232350	Onion Gr	een Clean &	Tom 4/2#			N.	\$16.50	\$16.50	
100	1 00	SACK	200600	Onion Ye	odmul, wolf	50#			N	\$16.20	\$16.20	
100	1 00	CASE	114550	Pepper G	ireen Bell C	hop 1 1/9 Bi	u.		N	\$16.68	516.66	

Wishing you a fresh and flavorful New Year!

(Continued)

The Parishable agricultural commodities lested on this invoice are sold subject to the statutory trust authorized by section Sp; of the Perishable Agricultural Commodities Act. 1938 (7 U.S.C. 495e(c)). The seller of these commodities retains a trust colors over these commodities all invertigates of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities, until full payment is received.

Interest at 1.55/month added to unpaid belience. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due harsunder, interest, attorneys fees, and costs necessary to collect any balance due harsunder shall be

any balance due hereundar. Interest, afterneys fees, and costs necessary to collect any balance due hereundar shall be considered some owing in connection with this transaction under the PACA trust.

Signature:



P.O. Box 610484 Dallas FX 75261 Phone: (214) 426 - 5666 Fav: (214) 421 - 2222

Accounting: { } -

Invoice 175089

Customer FURRS / FUR315

Route: 120 Stop: 6

OUDDING ENGINEERICO

101FURRS 175089*

Bill To:

Furr's Family Dining 2701 E. Plano Parkway Suite 200 Plana TX 75074 (214) 291-2842 Ship To: Furr's #315 - LBJ Frwy 39779 LBJ Freeway Duncanville TX 75237 (972) 298-2004

NN-Old Not Need NO-Old Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Pushase Driber Number Order Date Salespenson Order Tahler Our Order Num		ale	-		hip Via			ve Osto			Terms		
Country	01/0		_					CONTRACTOR OF THE PARTY OF THE		- 2	Day Terms		
Country Hem Code Description CoO Tax Unit Price Amount					Mr.	-					-		TIDEN
Metered Shipped Pack No. No. No. San Section No.	- 0		214010	34/595	1	01/04/	2014	EG				440096	Return
1.00 CASE 114950 Pepper Red Bell Chopper 1 1/9 Bu N \$22.68 522.68 522.68 3.00 CASE 202200 Potato Idaho 090 C1 N \$14.18 542.54 1/55 1.00 CASE 242950 Spinach Flat 4/2 5# N \$15.55 \$15.55 1.00 0.00 CASE 116950 Squash Yellow Straight Med 23-25# N \$16.66 \$50.00 1.00 CASE 117050 Squash Zucchini Medium 23-25# N \$14.66 \$14.66	_		Pack	Item Cod	M Descripti	ion			000	Tax	Unit Price	Amount	Reaso
3 00 CASE 202200 Potato Idaho 090 C1 N \$14.18 S42.54 1.50 1.00 CASE 242950 Spinach Fiat 4/2 5# N \$15.55 \$15.55 1.00 0.00 CASE 116950 Squash Yellow Straight Med 23-25# N \$16.66 \$0.00 1.00 CASE 117050 Squash Zucchini Medium 23-25# N \$14.66 \$14.66	200	1 00	CASE	114700	Pepper J	alapeno 35-	400			N	\$30 15	\$30 15	
1.00 CASE 242950 Spinach Flat 4/2 5# N \$15.55 \$15.55 1.00 0.00 CASE 116950 Squash Yellow Straight Med 23-25# N \$16.66 \$0.00 1.00 CASE 117050 Squash Zucchini Medium 23-25# N \$14.66 \$14.66	. 400	1.00	CASE	114950	Pepper P	Red Bell Cho	pper 1 1/9 Bu			N	\$22.68	522 68	-
1 00 0 00 CASE 116950 Squash Yellow Straight Med 23-25# N \$16.66 50.00 N \$14.66 \$14.66	300	3 00	CASE	202200	Potato Id	taho 090 Ct				N	514.18	\$42.54	
Mo 1.00 CASE 117050 Squash Zucchini Medium 23-25# N 514.66 514.66	1.00	1.00	CASE	242950	Spinach	Fiat 4/2 5#				N	\$15.55	\$15.55	
	1.00	0.00	CASE	116950	Squash 1	Yellow Straig	ht Med 23-25			N.	\$16.66	50.00	
100 CASE 117500 Tomato 2 Layer 4x5 N \$22.21	100	1.00	CASE	117050	Squash 2	Zucchin Med	dum 23-25#			N	\$14.66	\$14 66	
	1,00	1.00	CASE	117500	Tomato 2	2 Layer 4x5				N	\$22.21	522 21	

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 3(c) of the Perishable Agricultural Commodities Act. 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Imprest at 1.5% imports added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal Taxable Subtotal Tax 0.000% Total Invoice \$591.07 \$0.00 \$0.00

\$591.07

Page 2

Cases= 28.00 Splits= 1.00

Signature:



P.O. Box 610484 Dallas 1 X 75261 Phone: (214) 426 - 5666 Lax: (214) 421 - 2222

Accounting: () .

Invoice 175378

Customer FURRS / FUR315

Route: 811

Stop: 02



I01FURR\$ 175378

BIIL TO:

Furr's Family Dining 2701 E. Plano Parkway Surre 200

Plano TX 75074 (214) 291-2842 Ship To: Fun's #315 - LBJ Frwy 39779 LBJ Freeway Duncanville TX 75237 (972) 298-2004

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped OD-Damaged On Delivery

Da	ite	1	Şh	lp Vía			Due Qate			Телтъ		
	/2014						11/25/2014		21	Oay Tems		
		hase O	rder Numbe	of	Ordea	Date	Salesparson	Order Ta	lter		Our Order Nu	mber
						<i>[</i> 2014	£G	JŲĄ			448906	
Qui Ordered	Shipped	Pack	Item Code	Descrip	tion			C00	Tax	Unit Price	Amount	Retur Oty Reas
	Shipped		116950	·	Yellow Stras	ght Med 23-	25#	600	N N	S16.66	\$16.66	Reas

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section S(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities. All inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5%/month added to unpeld balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA pryst.

NonTaxable Subtotal
Taxable Subtotal
Tax 0.000%
Total Invoice

\$16.88 \$0.00 \$0.00

\$18.66

Cases= 1 00 Splits= 0 00

Signature:



F.42, Box 619484 Daillas TX 75261 Phone: (214) 426 - 5n66 Fast (214) 421 - 2222

Accounting: () -

Invoice 175931

Customer FURRS / FUR315

Route: 120 Stop:



101FURRS 175931"



BIII To: Furr's Family Dining 2701 E. Plano Parkway Suite 200 Plano TX 75074 (214) 291-2842

Ship To: Furr's #315 - LBJ Frwy 39779 LBJ Freeway Duncanville TX 75237 (972) 298-2004

NN-Did Not Seed. MO-Did Not Onler: OO-OverOrdered. MK-Mis-keyed. SH-Short Dn Truck. 8D-Bad Product. SW-Mis-shipped. GO-Damaged On Deliver

	ate	-		e Va		Due Date		_	Terms	/	10
01/0	6/2014	_		051295		01/27/2014	1 04.7		Day Terms	d	
			eder Numbe	4	Order Date	Saturaperson	Order Ta		-	Stur Order Nu 449378	moser
0	entity	514010	547648		01/06/2014						Return
Ordered	Shipped	Pack	Item Code	Description	1		000	Tax	Unit Pytos	Amount	Resso
1.00	1.60	CASE	100700	Broccoh Co	rowns 18-20#			N	\$17.13	\$17.13	
T 00	1.06	CASE	101250	Cabbage C	Green Medium Carti	on 45-50#		N	\$17.26	\$17.26	
1 00	- 1.08	BAG	221400	Cabbage F	Red Shredded 1/8"	1/5#		14	\$6.54	\$6.64	
1 00	1.00	CASE	102350	Cetery 35	DR.			/N	\$23.88	\$23.88	24
100	1.00	CASE	173905	Grapes W	Nite Seedless 15#		/	N	\$36.38	\$36.38	
2.00	2.00	CASE	107650	Kale Prem	um 24 Ct - (2	ican I can	/	N	\$13.45	\$26 90	BD
1 00	1.00	CASE	108850	10.000.0000	maine 24 Ct		/	N	516.51	\$18.51	
1.00	1 00	SACK	200150	Onion Red	Jumbo 254		/	N	514.21	\$14.21	
1.00	2-100	SACK	200600	Onion Yell	ow Jumbo 50#		/	N	\$16.20	\$16.20	
1.00	1.00	CASE	114550	Pepper Gr	een Bell Chop 1 1/9	Bu.	/	N	\$16 68	\$16.68	
2 00	2.00	CASE	202200	Potato Ida	ho 090 Ct.		/	N	\$14.18	528 36	
1.00	1 00	FLAT	177450	Strawberry	8/1# Domes Drisco	oli li	(N	527 53	527 53	J.
	•.	and the									

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Penshatia Agricultural Commodities Act. 1930 (7 U.S. C. 495e(c)). The seller of these commodities retains a trust claim over these commodities, and any receivables or proceeds from the sale of linese commodities, and any receivables or proceeds from the sale of linese commodities until full payment is received.

Interest at 1.3%/month added to unpeld belience. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hersunder, interest, attorneys fees, and costs necessary to collect any balance due hersunder shall be considered sums owice in connection with this transaction under the PACA trust.

NonTaxable Subtotal Taxable Subtotal Tax 0.000%

Total Invoice

Cases= 13:00 Splits= 1:00

Signature:

oo d



P.O. Box 610484 Dallas 1 X 75261 Phone: (214) 426 - 5666 Fax: (214) 421 - 2222

Accounting: () -

Invoice 176641

Customer FURRS / FUR315

Route: 120

Stop: 6



101FURRS 176641*



Furr's Family Duning 2701 E. Plano Parkway Suite 200 Plano TX 75074

(214) 291-2842

Ship To:

Furr's #315 - LBJ Frwy 39779 LBJ Freeway Ouncarville TX 75237 (972) 298-2004

NN-Dist Not Need. NO-Did Not Order. QO-OverOrdered. MK-Mis-keyed. SH-Short On Truck. BD-Bad Product. SW-Mis-shipped. DD-Damaged On Delivery.

	ete		Sh	io Via			Due Date			Tems		1
01/07	7/2014	10'			55		1/28/2014	1-21	2	Day Terms		
-		hase O	rder Numbe	er	Orde	er Date	Salesperson	Order T	aluar		Our Order Nu	mber
		Sharon				7/2014	EG	JUAN			449631	
Qu Indered	Shipped	Pack	Item Code	Descripti	No. of Mary	********		coo	Tex	Unit Price	Amount	Retur
t oo		CASE	The court	Celery 36	1120				N	\$23.88	\$23.68	Reas

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 495e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

sale of those commodities until full payment is received.

Interest at 1.5%/month added to unpell balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due herounder. Interest, attorneys fees, and costs necessary to collect any balance due herounder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal Taxable Subtotal Tax 0.000% Total Invoice \$23.88 \$0.00 \$0.00 \$23.88

Page

Cases + 1.00 Splits # 0.00

Signature



P.O. Hot. 610484 Duller EX 75263 Phone: (214) 426 - 5666 Fax: (214) 421 - 2222

Accounting: () -

Invoice 176642

Customer FURRS / FUR315

Route: 120 Stop: 7



101FURRS 176642*



Bill To: Furr's Family Dining 2701 E. Plano Parkway Suite 200 Plano TX 75074 (214) 291-2842 Ship To: Furr's #315 - LBJ Frwy 39779 LBJ Freeway Duncanville TX 75237 (972) 298-2004

NN-Did Not Need NO-Did Not Order CO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Paca Paca CASE SACX CASE CASE CASE CASE CASE	der Numb 547696 Item Code 172750 101250 101900 107650 108550 110000	Elanana 5 Cabbage Carrot Me Kale Pro- Lettuce k Mushroor Potato Idi	Order Date 01/07/2014	01/28/2014 Salesperson EG 45-50#	Order Tak WEB-2 COO	ber	Unit Price \$20.26 \$17.26 \$13.84 \$13.45 \$18.58	Amount \$20.26 \$34.52 \$13.45	Return Oty Research
Puch CASE CASE CASE CASE CASE CASE CASE CASE	172750 101250 101250 101900 107650 108550 110000 202200	Elanana 5 Cabbage Carrot Me Kale Pro- Lettuce k Mushroor Potato Idi	O1/07/2014 OR Color 40W Green Medium Carton edium Table 25W mium 24 Ct ceberg Liner 24 Ct, m Burton (Smail) 10W	EG	WEB-2	Tax N N N	\$20.26 \$17.26 \$13.84 \$13.45	450220 Amount \$20.26 \$34.52 \$13.84	Return Ony Reason
Paca CASE SACK CASE CASE CASE CASE CASE CASE	172750 101250 101900 107650 108550 110000 202200	Banana 5 Casbage Carret Me Kale Pres Lettuce k Mushroon Potato Idi	on Green Medium Carton edium Table 25# mium 24 Ct ceberg Liner 24 Ct, m Button (Smail) 10#	Montes		N N N N	\$20.26 \$17.26 \$13.84 \$13.45	Amount \$20.26 \$34.52 \$13.84	Oty
SACK SACK CASE CASE CASE CASE	101250 101900 107650 108550 110000 202200	Carbage Carret Me Kale Pres Lettuce k Mushroor Potato Idi	Green Medium Carton edium Table 25# mium 24 Ct ceberg Liner 24 Ct, m Button (Smail) 10#	45-50#		N N	\$17.26 \$13.84 \$13.45	\$34 52 \$13 84	
SACK GCASE GCASE CCASE CCASE	101900 107650 108550 110000 202200	Carrot Me Kale Prod Lettuce k Mushroon Potato idi	edium Table 25# mium 24 Ct ceberg Liner 24 Ct, m Button (Smail) 10#	45-50#		N N	\$13.84 \$13.45	513 84	
CASE CASE CASE	107650 108550 110000 202200	Kale Pres Lettuce k Mushroon Potato Idi	mium 24 Ct ceberg Liner 24 Ct, m Button (Smail) 10%			N	\$13.45	2000	
CASE CASE CASE	108550 110000 202200	Lettuce k Mushroon Potato idi	ceberg Liner 24 Ct. m Button (Smail) 104				60	\$13.45	
CASE	110000 202200	Mushroon Potato Idi	m Button (Small) 10#			N	*****		
CASE	110000 202200	Mushroon Potato Idi	m Button (Small) 10#				316.36	\$18.58	
CASE	202200		ano 090 CI			N	\$18.30	\$18.30	
250 6 6 6 6	720,000,000,000					N	\$14.18	\$28 36	
		Strawborn	ry 5/1# Domes Onscot			N	527.53	\$27.53	
GASE	118775	150000000	Grape 10 tb.			N	\$17.20	517.20	

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1936 (7 U.S.C. 486cc)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

interest at 1.5%/morch added to ungaid belence. Buyer agrees to pay litterest, attorneys fixes, and coats necessary to collect any balance due hereunder, interest, attorneys fixes, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal Taxable Subtotal Tax 0.000% Total Invoice \$192.04 \$0.00 \$0.00

Cases= 11 00 Splits= 0.00

Signature:



Pallas 1X 75261 Phone: (214) 426 - 5666 Fas: (214) 421 - 2222

Accountings () -

Invoice 177337

Customer FURRS / FUR315

Route: 120 Stop: 5

THE MANUSALA IS IN THE WATER OF

101FURRS 177337*



Bill To: Furr's Family Dwing 2701 E. Plano Parkway Suite 200 Plano TX 75074 (214) 291-2842 Ship To: Furr's #315 - L8J Frwy 39779 LBJ Freeway Duncanville TX 75237 (972) 298-2004

NN-Did Not Need NO-Did Not Order QO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped OD-Damaged On Delivery

	ate			ip Via			Due Date	18.7	-	-Teerns :	1-6	
01/0	8/2014		21	054528		3	01/29/2014			Day Yerms		-
			rder Numbe	ef .	Order		Salesperson	Order Tr			Our Order Nur	TORK_
-	and the second second second	514010	747725		01/08/	2014	EG	WE8-	2	_	450670	Retur
Ordered	Shipped	Peck	Item Code	Descript	ion			coo	Tax	Unit Price	Amount	Rees
200	2 00	CASE	101250	Cabbage	Green Medi	um Cartor	45-50#		N	\$17.26	\$34.52	
200	2.00	BAG	221400	Cabbage	Red Shredd	led 1/8" 4/	50		N	\$6.64	\$13.28	
مدر	1 00	BAG	225750	Cilantro	Taylor Farms	C5W 4/1	•		N	\$5.59	\$5.59	2
100 100 100 200	1 00	SACK	200600	Onion Ye	odmut wote	50#			N	\$16.20	\$16.20	i.
والسلي	1 00	CASE	114950	Papper F	Red Bell Chap	pper 1 1/9	Bu.		N	\$22.68	322 68	
200	2 00	BAG	241200	Radish T	nmmed 4/5#	t.			N	59.38	\$18.76	
1000	1 00	CASE	118100	Tomato	Bulk 5x5 Larg	ge 25#			N	\$19.40	\$19.40	
The Peri	ehable agricultu ble Agricultu bitles, all snu hese commo	ral Como entones edities ut	modities Act of food or ni ntil full paym	fieted on ti 1930 (7 U her produc ent is rece	his lovoice are .5.C. #99e(c)). cts derived fro lived.	The seller m these co	oct to the statutory trust author of these commodities retains mmodities, and any receivab	s s vest claim ove lear or proceeds to	these on the	(2 m		
traterest any bala	hese commo at 1.5%/more ince due her	odities un ith added wunder.	ntil full paym I to unpaid to Incorest, attr	ant is rece elance. Bu meys fees	lvtd.	pay interes icessary to	t, attorneys fees, and costs in collect and balance due here	desay to collect	ŧ	Subtotal		\$1

Cases= 5.00 Splits= 3.00

Signature:____

-

Taxable Subtotal

Tax 0.000%

Total Invoice

Page

\$0.00

\$0.00

\$130.43



P.O. Box 510494 Dallas 13 "5261 Phony: (214) 426 - 5666 Farst (214) 421 - 2222

Accounting: () -

Invoice 178013

Customer FURRS / FUR315

Route: 120 Stop:



101FURRS 178013"

Bill To:

Furr's Family Dining 2701 E Plano Parkway Suite 200 Plano TX 75074 (214) 291-2842

Ship To:

Furr's #315 - LBJ Frwy 39779 LBJ Freeway Duncanville TX 75237 (972) 298-2004

NN-Did Not Note Onder OO OverOrdered MK-Min-keyed SH-Short On Truck BD-Sad Product SW-Min-shipped DD-Demages On Delivery

	and the last	-		tip Vist			ue Date	_	_	Terms		
01/0	9/2014	_		056385			30/2014			Day Terms		
			irder Numb	er	Order		Salasperson	Order T		_	Our Order Nur	nber
0	usnety	514010	0647772	1		/2014	EG	-01-7-		1	451389	Retun
Ordered	Shipped	Pack	Item Code	Descript	ion			000	Tax	Unit Price	Amount	Qty Reaso
J. Sept	1 00	CASE	172750	Banana	5 Color 40#				N	520.26	520 26	200000
100	1 00	SACK	191900	Carrot M	edium Table	25#			N	\$13.84	\$13.84	
1000	1 00	CASE	102750	Cucumb	er Select 1 1	19 Bu 45-35#			N	\$21.80	\$21.80	3
200	2 00	CASE	107650	Kale Pre	mium 24 Ci				N	\$13.45	526 90	9
100	1.00	CASE	174650	Lemon S	ik Chaice 16	55 CI			N.	\$26.32	\$26 32	
+38	1 00	CASE	108850	Lettoca I	Romaine 24	CI			N	518.51	\$18.51	
-	1.00	SACK	200150	Onion Ri	ed Jumbo 25	54			N	514 21	514 21	
1.00	1 00	SACK	290500	Onion Ye	ellow Jumbo	50#			N	\$16.20	\$16.20	6
100	1 00	CASE	114550	Pepper (Green Bell C	hop 1 1/9 Bu			N	\$16.68	\$16.68	1
-4-00	100	CASE	202200	Porato lo	53% 090 CI				N.	\$14.18	\$14.18	
200	2 00	CASE	116950	Squash	Yellow Stray	gn Med 23-25			N	\$15.66	\$33.32	
-	1 00	CASE	117050	Squash	Zucchini Mei	dium 23-25#			N	514 88	\$14.56	
100	1 00	FLAT	177450	Strawbe	ry 5/1# Don	nes Oriscoli			N	527 53	\$27.53	
		CASE	118775	Tomalo	Grape 10 ib				N	\$17.20	\$17.20	

Wishing you a fresh and flavorful New Year!

The Pariabable agricultural commodities listed on this invoice are sold subject to the electricity trust authorized by section Sc) of the Penshable Agricultural Commodities Act, 1930 (7 U.S.C. 435a)c)). The saller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

represt at 1.5% month added to unpaid balance. Buyer agrees to pay interest, attorneys tees, and costs necessary to collect any belance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal Taxable Subtotal Tax 0.000%

\$281.61 \$0.00 \$0.00 \$261.61

Sotal Invoice

Page 1

Cases= 16 00 Splits= 0.00



Phrine: (284) 426 - 5666 Lav. (214) 421 - 2222

Arronaling: () -

Invoice 178593

Customer FURRS / FUR315

Route: 120

Stop:



"ID1FURRS 178593"



Bill To: Furr's Family Dining 2701 E. Plano Parkway Suite 200 Plano TX 75074 (214) 291-2842

Ship To: Furr's #315 - LBJ Frwy 39779 LBJ Freeway Duncanville TX 75237 (972) 298-2004

NN-Did Not Niced NO-Old Not Order OD-OverOrdered MK-Mrs. keyed SM-Shart On Track BD-Bad Product SW-Mis-shipped DD-Cameged On Delivery

Ouarity Ordered Shippe Officered Shippe	d Pack 00 CASE 00 CASE 00 CASE 00 CASE 00 CASE	947800 Item Code 172750 101250 173400	Description Banana 5 Cel Catbage Gre	Order Date 01/10/2014 or 40#	Selesperson EG	Order Ta WEB- COO	Tax	Unit Price	Our Order Nur 452196 Amount	Return Ony Reaso
Ouarity Ordered Shippe Officered Shippe	d Pack to CASE to CASE to CASE to CASE	947800 Item Code 172750 101250 173400	Description Banana 5 Col Cabbage Gre	01/10/2014 or 40#		WE8-	Tax		452196	Return
Ouarity Didered Shippe OU 1 OU 1	d Peck 00 CASE 00 CASE 00 CASE	172750 101250 173400	Banana 5 Col Cabbage Gre	or 40#	EG		Tax	Unit Price		Otty
Ordered Shippe	CASE CASE CO CASE CO CASE	172750 101250 173400	Banana 5 Col Cabbage Gre			000		Unit Price	Amount	Otty
100 11 100 11	O CASE	101250 173400	Cabbage Gre							
100 1 100 1 100 1	CASE	173400		- Mar - Cad			N	\$20.26	\$20.26	
140 1 140 1	CASE	District Co.	Cantaloupe 1	in Medium Canon	45-50#		N	\$17.26	\$17.26	
140 1 140 1		102750		5-18 CI			N	\$21.33	\$21.33	
100 ti	CASE		Cucumber Se	lect 1 1/9 Bu 45-55			N	\$21.80	\$21.80	
		1/3550	Grapefruit 32	CI.			N	\$18.82	\$18.82	
	CASE	174000	Honeydew 8	Ct.			N	\$18.04	\$18.04	
-1-55	CASE	107650	Kale Premium	24 CI			N	\$13.45	513 45	
	O CASE	174550	Lemon Sk Ch	DICE 165 CI			N	526 32	\$26 32	
120	CASE	108850	Lenuce Roma	ine 24 Ct			N	\$18 51	\$16.51	
	O CASE	109750	Mesclun Mix	1/30			N	\$24.35	524.35	
1	O CASE	232350	Onion Green	Clean & Trim: 4/2#		1	N	\$16.50	\$16.50	
10 m	O SACK	200500	Onen Yellow	Jumbo 50#			N	\$16.20	\$16.20	
₩6h	CASE	175700	Orange Sk Cl	loice 088 CI			N	\$24.08	\$24.08	
1	CASE	202200	Potate Idaho	080 Ct			N	\$14.18	\$28.36	
100	CASE	116950	Squash Yello	v Straight Med 23-	25#		N	\$16.66	\$16.66	
7 10 2 1	CASE	118775	Tomato Grap	10 lb			N	\$17.20	\$34.40	-

Wishing you a fresh and flavorful New Year!

The Penshable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act. 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commutatives, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5 flumenth added to ungaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal Taxable Subtotal Tax 0 000% Total Invoice

\$336.34 \$0.00 \$0.00 \$338,34

Cases= 18.00 Spits* 0.00

Signature:



P.O. Box 610484 Dulla- TX 75261 Phone: (214) 426 - 5446 Faxt (214) 421 - 2222

Accumuling: (-1 ->

Invoice 179123

Customer FURRS / FUR315

Route: 120 Stop: 4



101FURRS 179123"



Bill To: Furr's Family Cining 2701 E. Plano Parkway Suite 200 Plano TX 75074 (214) 291-2842 Ship To: Furr's #315 - LBJ Frwy 39779 LBJ Freeway Duncanville TX 75237 (972) 298-2004

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Shart On Truck BD-Bad Product SW-Ma-shipped DD-Damaged On Delivery

	ate			ip Viz			Oue Date			Terms		
01/1	1/2014		The second second second	059315			2/01/2014			Day Terms		
			rder Numbe	1	Order		Salesperson	Order T		-	Our Order Nur	mber
O	antity	514011	047847		01/11/	2014	EG	WEB	200		453041	Retur
Ordered	Shipped	Pack	Item Code	Descripti	on			coo	Tax	Unit Price	Amount	Ross
1,00	1 00	CASE	171400	Apple Re	d XFCY 88 (CI.			N	\$25.85	525.65	
100	1 00	CASE	172750	Banana S	Color 40#				N:	\$20.26	\$20.26	5
140	1.00	CASE	100700	Broccok (Crowns 18-2	0#			N	517 13	\$17 13	
1,60	1 00	CASE	101250	Cabbage	Green Medi	um Carton 4	5-500		N	\$17.26	\$17.26	
100	1,00	BAG	221400	Cabbage	Red Shredd	ed 1/6" 4/5#			N	\$6 64	\$6.64	ŧ.
1.00	1.00	CASE	173400	Cantalou	p# 15-18 Ct				N	\$21.33	\$21.33	
200	1 00	SACK	101900	Carrot M	edium Table	25#			N	513.84	\$13.84	
1,60	1.00	CASE	102100	Cauliflow	er 12 C: Cell	io .			N	517 48	\$17.48	
200	2 00	CASE	601350	Eggs Lar	ge 15 Docen				N	524.88	\$49.76	
200 800	1.00	CASE	174000	Honeyde	w 8 CI				N	\$18.04	518.04	3
2	2 00	CASE	107650	Kale Pra	mium 24 Cr				N	\$13.45	\$26.90	
200	2 00	CASE	174650	Lemon S	Choice 165	S-CI			N	526.32	\$52.64	
250	2 00	CASE	108550	Lettuce N	ceberg Liner	24 Ct.			N	\$18.58	\$37.16	
200	1 00	CASE	108850	Lettuce F	Romaine 24 (C)			N	\$18.51	\$18.51	
200	1 00	CASE	109750	Mescan	Mix 4/3#				N	\$24.35	\$24 35	
260	2 00	SACK	200600	Onion Ye	oomul, work	50#			N	\$16.20	\$32.40	
: 66	1.00	CASE	114550	Pepper C	irean Bell Cr	10p 1 1/9 Bu			N	\$16.68	\$16.68	

Wishing you a fresh and flavorful New Yearl

The Penshable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act. 1930 (7 U.S.C. 498e(c)). The setter of these commodities recains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of shese commodities until full payment is received.

interest at 1.5%/month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and does necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

(Continued)

Signature:



P.O. 860 610484 Dallas IN 75261 Phone: (214) 426 - 5666 Fax: (214) 421 - 2222

Accounting: () -

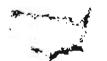
Invoice 179123

Customer FURRS / FUR315

Route: 120 Stop: 4



'IO1FURRS 179123"



Bill To: Furcs Family Dining 2701 E. Plano Parkway Suite 200 Plano TX 75074 (214) 291-2842 Ship To: Fur's #315 - LBJ Frwy 39779 LBJ Freeway Ouncanville TX 75237 (972) 298-2004

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped OO-Damaged On Delivery

D.	ale		<u>Ş</u> h	io Via			ve Date				Terms		
01/1	1/2014		20	059315			/01/2014	207 2		21	Day Tems		
	The Control of the Co		rder Numbe	ST .	Order (Salesperson		er Ta			Our Order Nur	nber
		\$14011	047847		01/11/2	2014	EG	v	VEB-	2		453041	Retur
rdered	Shipped	Pack	item Code	Dascripi	llan			(200	Tex	Unit Price	Amount	Qly
100	1 50	CASE	114700	Pepper.	Jalapeno 35-4	.0#				2	530 15	\$30 15	
1.00	1 00	CASE	114950	Peoper	Red Bell Chop	sper 1 1/9 Bu	I.			Ŋ	522 68	\$22 68	
2.00	1 00	CASE	176950	PMeadb	le Premium G	olden 8 Ct				×	\$17,16	\$17 16	
3/00	3 00	CASE	202200							2	\$14 18	542.54	
100	1 00	CASE	242950	Spinach	Flat 4/2 5#					N	\$15.55	\$ 15.55	
100	7.00	CASE	116950	Squash	Yellow Straigh	n(Med 23-25	ii E			N	516 68	816.86	
100	1 00	CASE	117050	racupZ	Zucchini Medi	ium 23-25#				N	\$14.66	S14 66	
-00	1 00	FLAT	177450	Sirawoe	Iry 8/1# Dome	s Driscoll				N	\$27 53	\$27 53	
100	1 00	CASE	118100	Tomato	Bulk 6x6 Larg	e 25#				N	\$19 40	\$1940	
200	2 00	CASE	118775	Tomato	Grape 10 lb				l	Ν	\$17.20	\$34.40	
260	2 00	вох	177750	Materia	elon 1 C1.					N	59 90	08 61 2	
5													
									ľ				

Wishing you a fresh and flavorful New Year!

The Perishabic agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act. 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all unentories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5%/month added to unpaid belance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal
Taxable Subtotal
Tax 0 000%
Total Invoice

\$876.76 \$0.00 \$0.00

Page 2

Cases= 36 00 Splits= 1.00

Signature:_



Datte: 13 75261 Phone: (214) 426 - 5666 Fas: (214) 421 - 2222

Accomming () -

Invoice 180064

Customer FURRS / FUR315

Route: 120 Stop: 6

THE STATE OF THE S

"IOIFURRS 180064"



Bill To: Futr's Family Dining 2701 E. Plano Parkway Suite 200 Plano TX 75074 (214) 291-2842 Ship To: Furr's #315 - LBJ Frwy 39779 LBJ Freeway Duncanville TX 75237 (972) 298-2004

NN-Did Not Need NO-Did Not Order OD-OverOrdered MK-Mis-hayed SH-Short On Truck 8D-8ad Product. SW-Mis-shipped DD-Damaged On Delivery

alè		Sh	ip Vla			Due Date			Terms				
3/2014		2	061184			12/03/2014							
Purc	tiase O	rder Numbe	HF.	Order	Oate	Salesperson				453772 Amount	nber		
	514011	247898		01/13	2014	EG	100				Return		
CONTRACTOR OF THE PARTY OF	Pack	Item Code	Description	òn		-14-1	coo	Tax	Unit Price	Amount	Reaso		
100	CASE	170650	Apple GS	Premium 6	8 Ct.			N	\$37.85	537 85			
1.00	CASE	100700	Broccols (Crowns 18-2	00			N	517 13	Terms Our Order Numb 453772 If Price Amount R 537.85 537.85 517.13 517.13 517.26 517.26 513.84 513.84 521.80 521.80 518.51 518.51 518.30 518.51 518.30 518.30 516.63 516.68 514.18 514.18			
			Cabbage	Green Med	um Carton	45-50#		N	\$17.26	517 26			
1.00	SACK	101900	Carrot Me	edium Table	25#			14	513.84	513 84			
			Lucumbi	r Seleci 1 1	/0 Bu 45-55	*		N	\$21 80	\$21 80			
1.00	CASE	108650	Lettuce R	tomaine 24	Ct			N	\$18.51	\$18.51			
1.00 CASE 110000 Mush				m Button (S	matt star			N	518 30	518 30			
1 00	SACK	290600	Onton Ye	ilew Jumpo	50#			N	\$16.20	516 20			
1.00	CASE	114550	Геррег О	ireen Bell C	hap 1 1/9 B	u.		N	\$16.68	516 68			
1 00	CASE	202200	Potato id	ano 090 Ct				74	\$14.18	\$14.18			
- 1.00	CASE	-118775	Tomato C	Grape 10 lb				N	\$17.20	517 20			
	Purs FRG31 antity Shipped 1 00 1 00 1 00 1 00 1 00 1 00 1 00 1	Purchase O FRG31514011 antity Shipped Pack 1 00 CASE	Purchase Order Number FRG31514011247898 antity Shipped Pack 170650 1 00 CASE 100700 1 00 CASE 101250 1 00 CASE 102730 1 00 CASE 108650	Purchase Order Number FRG3151401 1247898 antity Shipped Pack 100 CASE 170650 Apole GS 1 00 CASE 100700 Broccole G 1 00 CASE 101250 Cabbage 1 00 SACK 101900 Carrol Me 1 00 CASE 108650 Lettuce R 1 00 CASE 110000 Mishroor 1 00 SACK 200600 Oneon Ve 1 00 CASE 114550 Pepper G 1 00 CASE 202200 Potato Id	2014 2061184 Purchase Order Number Order FRG31514011247898 01/13/201015 Order FRG31514011247898 01/13/201015 Order FRG31514011247898 O1/13/201015 O1/13	Purchase Order Number Order Date	Purchase Order Number	2014 2061184 02/03/2014	2014 2061184 02/03/2014 21	2014 2061164 02/03/2014 21 Oav Terms Purchase Order Number Order Date Salesperson Order Taker FRG31514011247898 01/13/2014 EG VVEB-2	Purchase Order Number		

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities fisted on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 486e(c)). The seller of these commodities retains a trust claim over these commodities, as inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

interest at 1.5%/manth added to unpaid balance. Buyer agrees to pay interest, attorneys less, and costs necessary to collect any balance due hereunder. Interest, attorneys less, and costs necessary to collect any balance due hereunder wisit be considered sums owing in connection with this transaction under the PACA year.

NonTaxable Subtotal Taxable Subtotal Tax 0 000% Total Invoice \$208.95 \$0.00 \$0.00 \$208.95

Cases= 11.00 Splits= 0.00

Signature



P.O. Box 610484 Dallas 1 X 75261 Phone: (214) 426 - 5666 Fax: (214) 421 - 2222

Accounting: () -

Invoice 180947

Customer FURRS / FUR315

Route: 120 Stop: 5a



101FURRS 1809471



Bill To: Furr's Family Dining 2701 E. Plano Parkway Suite 200 Plano TX 75074 (214) 291-2842 Ship To: Furr's #315 - LBJ Frwy 39779 LBJ Freeway Duncanville TX 75237 (972) 298-2004

NN-Did Not Need NO-Did Not Order DO-DverOrdered MK-Mis-keyed SH-Short On Truck 8D-Bad Product SW-Mis-shipped DD-Damaged On Delivery

D	ate		Sh	eiV qi		D	ue Date			Тедия		
01/1	4/2014		20	062349		02	104/2014			21 Day Terms	5	
	Purc	hase O	rder Numbe	t .	Order Date	te	Salesperson		r Taker		Our Order Nu	mber
	FRG31	514011	347922		01/14/201	14	EG		EB-2		454614	-
Ordered	Shipped	Pack	Item Code	Description				c	XX COO	ox Und Price	Amount	Retur Oty Ross
1-00	1-00	CASE	100700	Braccoli Crow	ms 18-20 ≠				١	\$17.13	\$17.13	
2.00	200	CASE	101250	Cabbage Gre	en Medium	Carton 45	5-50#		١	\$17.26	\$34 52	
100	- 1.00	BAG	221400	Cabbage Red	Shredded	1/8" 4/5#			N	\$6.64	\$6.64	
100	< 100	SASE	174650	Lemon Sk Ch	oice 165 Ct	t.			١	\$26.32	\$25.32	
1 00	-1-00	SACK	200600	Onion Yellow	Jumbo 50#	,			N	\$16.20	\$16.20	
2 90	2.00	CASE	202200	Potato Idaho	090 €1.				١,	\$ \$14,18	\$28.36	
1 00		S LAT	177450	Strawberry 8/	1# Domes (Driscoll			١ ١	\$27.53	\$27 53	
1.00	1.00	CASE	118100	Tomalo Bulk	6x6 Large 2	25#			N	J \$19,40	519 40	
Ç.		-										
1												l
-		ŀ										
			}									
												1
		1										

Wishing you a fresh and flavorful New Yeart

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act. 1930 (7 U.S.C. 498e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

inforces at 1.5%/month added to uncell balance. Buyer agrees to pay interest, atterneys fees, and custs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal Taxable Subtotal Tax 0.000% Total Invoice \$176.10 \$0.00 \$0.00 \$1**76.10**

Signature:

Page 1

Cases = 9.00 Splits = 1.00



Duller 1 \ 75261 Phone: (214) 426 - 5444 Fan: (214) 421 - 2222

Seconding: () -

Invoice 181433

Customer FURRS / FUR315

Route: 120 Stop: 7



101FURRS 181433"



Bill To: Furr's Family Dining 2701 E. Plano Parkway Suite 200 Plano TX 75074 (214) 291-2842 Ship To: Fords #315 - LBJ Frwy 39779 LBJ Freeway Duncanville TX 75237 (972) 298-2004

NN One Not Need NO-Dist Not Order OD-OverOrdered MK-Mie-keyed SH-Short On Truck 8D-Bad Product SW-Mis-shipped DD-Damaged On Delivery

	ste			hip Via			Due Date		_	Terms		
01/15	/2014	1		063643	0.0		02/05/2014	0.4.7		Day Terms	Our Order M	
		-	rder Numb 447953	er	Order (100000	Salesparson EG	Order Ta			Our Order Nur 455241	niper
	antity			e Descript	Since Street	2014		coo		Unit Price	Amount	Return
ordered	Shipped	and the same of	10000000	1000000	0240			190000	W		100000000000000000000000000000000000000	Res
100	1.00	CASE	172750	Banana	5 Color 40#				N	520 26	520 26	-
المعن	1 00	CASE	101250	Cabbage	Green Medi	ım Carton	45-50#		N	517 26	\$17.76	
-1445	1 00	CASE	174650	Lemon 5	sk Choice 165	CI			14	526 32	526 32	
in	1 00	SACK	200150	Onion R	ed Jumbo 25s				N	\$16.71	514.71	
100	1.00	CASE	176950	Pineapp			N	517 16	\$17.16			
100	1 00	BAG	241200	Radish 1	Frimmed 4/5#			9	140	59 38	59 38	
100	1 00	CASE 242950 Spinach Flat 4/2 5#						N	\$15.55	\$15.55		
100	1 00	CASE	116950	Squash	Yellow Straig	N Med 23-2	25#		84	\$15.65	\$16.66	
100	1 00	CASE	117050	Squash	Zucchini Med	um 23-254			N	514 66	\$14.66	
1.00	1.00	CASE	118775	Tomato	Grape 10 ib				N	517 20	\$17.20	
			5.02/05	i i i i i i i i i i i i i i i i i i i							100	
1												

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities listed on this invoice are sold subject to the etalutory trust authorized by section S(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 489e(c)). The soller of these commodities retains a trust claim over these commodities, all inventories of tood or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5%/month added to unpaid balance. Buyer agrees to pay interest, attorneys less, and costs decessary to collect any balance due hereunder. Interest, attorneys lives, and costs nacessary to collect any balance

NonTaxable Subtotal Taxable Subtotal Tax 0 000% Total invoice \$169.16 \$0.00 \$0.00

Cases= 9 00 Splits= 1.00

Signature



Ballas IX 75261 Phone: (214) 426 - 5666 Fan: (214) 421 - 2222 termining: () .

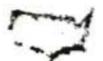
Invoice 182046

Customer FURRS / FUR315

Route: 120 Stop:



101FURRS 182046*



Bill To: Furr's Family Dining 2701 E. Plano Parkway Suite 200 Plano TX 75074 (214) 291-2842

Ship To: Furr's #315 - LBJ Frwy 39779 LBJ Freeway Duncanville TX 75237 (972) 298-2004

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Do	ate		Sh.	o Via			Due Date		_	Terms		
01/16	5/2014	1	20	064572			02/06/2014			Day Terms		
		_	oder Numbe	M.	Order 0		Salesperson	Order Ta			Our Order Nur	nber
		514011	547969		01/16/2	3014	EG EG	WEB-	-		455805	Return
Ordered	Shipped	Pack	Item Code	Description	on			000	Tax	Unit Price	Amount	Qty Reeso
Louis	1 00	CASE	172750	Banana S	5 Color 40#				N	\$20 26	520 26	
Land	1 00	CASE	101250	Cabbage	Green Medic	ım Cartor	45-50#		N	\$17.26	517 26	
-1980	1.00	SACK	101900	Canot M	edium Table :	25#			N	\$13.84	\$13.84	
-	1 00	CASE	107650	Kale Pro	mium 24 Ct				N	\$13.45	513 45	
-	1 00	CASE	108850	Lettuce F	Romaine 24 C	ia .			N	\$18.51	\$18.51	
1 1 1 1 1	1 00	CASE	109750	Mesclun	Mix 4/3#				N	524 35	524 35	
-	1 30	SACK	200600	Onen Ye	sliow Jumbo 5	50#			N	\$16.20	\$16.20	
Les	1.00	CASE	114550	Pepper C	Green Bell Ch	op 1 1/9 (Bia		N	\$16.68	\$16.68	
100	1 00	CASE	202200	Potato id	laho 090 CI				N	514 18	514 18	
1	1 00	CASE	116950	Squash '	Yellow Straigh	nt Med 23	-25#		N	316 66	\$16.66	
JAN .	1 00	FLAT	177450	Strawber	rry 8/1# Dame	s Oriscol			N	\$27.53	\$27.53	-
100	1 00	CASE	118775	Tomato	Grape 10 lb				N	\$17.20	\$17.20	
- 1										1	T I	
- 1	1		1									

Wishing you a fresh and flavorful New Year!

The Parishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section \$(c) of the Perishable Agricultural Commodities Act. 1930 (7 U.S.C. 499e)c]). The seller of thisse commodities retains a trust claim over these commodilies, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Signature:

Interest at 1.5%/month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any belance due hereunder, interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered some owing in connection with this transaction under the PACA trues.

NonTaxable Subtotal Taxable Subtotal Tax 0.000%

\$216.12 \$0.00 \$0.00 \$216.12

Total Invoice



Dellay TX 75241 Phone: (214) 426 - 5666 Fav: (214) 421 - 2223

Arenunting: () .

Invoice 183167

Customer FURRS / FUR315

Route: 120

Stop:



"IO1FURRS 183167"

BIII To:

Furr's Family Dining 2701 E. Plano Parkway Suite 200 Plano TX 75074

(214) 291-2842

Ship To:

Furr's #315 - LBJ Frwy 39779 LBJ Freeway Duncanwile TX 75237 (972) 298-2004

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Min-keyed SH-Short On Truck BD-Bad Product SW-Min-shipped OD-Damaged On Delivery

	de	+		lo Via	-	1000	Dair their	3,67950966			The state of	46.34
01/18	V2014	these O	rder Numbe	067591	Order		02/08/2014 Salesperson	-1 -0	der Yeker	1 Day Terms	Our Older His	100
			748058		01/18/		EG		WEB-2		457588	
Ordered	Shipped	Pack	ttem Code	Description	on	- 1	12.1		COO T#4	Char Posts	-	灩
-	1.00	CASE	171400	Apple Re	d XFCY 88 C	Dt.	_		N	\$25 85	\$25.85	
LAND	- 100	CASE	172750	Banena f	Color 40#				N	\$20.26	\$20.26	
200	2.00	CASE	100700	Broccati (Crawns 18-2	O#			N	\$17.13	\$34 26	
1.00	1.00	CASE	101250	Cabbage	Green Medi	um Canon	45-50#		N	\$17.26	\$17.26	
1200	1 00	BAG	221400	Cabbage	Red Shredd	led 1/8" 4/5	4		N	\$5.54	\$6.64	
100	1.00	CASE	102350	Celery 36	Ct.				N	\$22.38	\$22.38	
190	1.00	CASE	102750	Cucumbe	s Select 1 to	/9 Bu 45-55	54		N	\$21.80	\$21.80	
200	2 00	CASE	601350	Eggs Lar	ge 15 Dozen				N	322.68	\$45.76	
100	1 00	CASE	173550	Grapetru	1 35 Ct				N	524 52	524.52	
140	1 00	CASE	174000	Honeyde	w 8 Ct				N	\$15.04	\$18.04	
230	2.00	CASE	107650	Kale Pres	mium 24 Ct				N	\$13.45	126.90	
200	7 00	CASE	174650	Lemon S	k Choice 16:	5 Ct			N	\$26.32	552 64	
100	1.00	CASE	108550	Lettuce k	ceberg Liner	24 Ct.			14	\$18.58	\$18.58	
200	2.00	CASE	108850	Lettuce 6	tomaine 24 (Ct			N	\$18.51	\$37.02	
140	1 100	CASE	109750	Mesclun	Mis 4/3#	504			N	\$74 35	\$24.35	
-	1 00	CASE	110000	Mushroo	m Button (Sr	mail) 10#			N	\$18.30	\$18.30	
190	1 100	CASE	232350	Onion Gr	een Clean &	Trem 4/2#	i.		N	\$16.50	\$16.50	
			Tandistry A								35014515	

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section Sicil of the Perishable Agricultural Commodities Act, 1938 (7 U.S.C. 489e(c)). The seller of these commodities retains a trust claim over these commodities, all inventiones of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5%/month added to unpaid balance, they agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

(Continued)

Signature:



Part | 13 | 15264 Phone: (234) 426 - 5666 Part: (214) 421 - 2222

Accounting () -

Invoice 183167

Customer FURRS / FUR315

Route: 120

Stop: 5



101FURRS 183167



Bill To: Furr's Family Dining 2701 E. Plano Parkway Suite 200 Plano TX 75074 (214) 291-2842 Ship To: Furr's #315 - LBJ Frwy 39779 LBJ Freeway Duncanville TX 75237 (972) 298-2004

NN-Did Not Need NO-Did Not Order OD-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

D4	to	_	Sh	b Vie		14.	Due Gelo	Total -	A CONTRACTOR	d party A	Tetrial Co.	private stars	198. 22.5
01/15				67591		-	02/08/2014			21	Day Terms	-	*******
_			rsker Numbe 748058	H.		8/2014	EG EG		Office Ta		2.7/HISS.	Our (9/59) NU 457588	THE PARTY
	entity		Item Code	Descript		BrzV14	r r		cog	100	Tita Price	Anactore	Regul
vdered	Shipped	Pack	600		1		1.5	114	1.0		A. A.	A 15	Phone
-200	2.00	SACK	200600	Onion Yo	dmuL walls	o 50#				N	\$16.20	\$32.40	
100	1.00	CASE	114550	Pepper (Green Bell (Chap 1 1/9	Bu			N	\$16.68	\$16.68	
100	1.00	CASE	114700	Pepper.	Wapeno 3	5-40#				N	230.50	\$30.20	
100	1.00	CASE	114950	Pepper I	Red Bell Cr	1 1/1 topper 1	9 Bu			N.	522.68	\$22 68	
المعاد	1.00	CASE	176950	Pineapp	e Premium	Golden 5	Ct.			N.	\$17.16	\$17.16	
-100	1.00	CASE	242950	Spinach	Flat 4/2 54				100	N	\$15.55	\$15.55	
100	1 00	CASE	116950	Squash	Yellow Stra	ighi Med 2	3-254			N	\$16.66	\$16 66	
1,00	1.00	CASE	117050	Squeen	Zucchini M	edium 23-2	54			N	514 66	\$14.66	
100	1.00	FLAT	177450	Sirawbe	my &/1# Do	mes Drisco	oli .			N.	\$27.53	\$27 53	
100	1 00	CASE	118100	Tomato	Bulk 6x6 Li	arge 25#				N	\$19.40	\$19.40	
124	2 00	CASE	118775	Tomate	Grape 10 to				100	N	\$17.20	534 40	
230	2.00	BOX	177750	Waterm	elon I Ct					N	\$9.90	\$19.50	

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section S(c) of the Perishable Agricultural Commodities Act, 1936 (7 U.S.C. abbotc). This salter of these commodities retains a trust statin over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

interest at 1.5%/month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

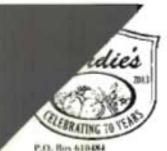
Natification Subtotal
Taxable Subtotal
Tax 0.000%
Total Invoice

\$698.18 \$0.00 \$0.00

Page 2

Cases= 36.00 Splits= 1.00

Signature:



Bullias FA 75262 Phone: (214) 426 - 5600 First (214) 421 - 2222

Accounting: () -

Bill To:

Olive Garden

P. O. Box 593330

(407) 245-6709

Orlando FL 32859-333

Invoice 183986

Customer OLIVE / OG1497

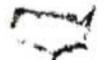
Route: 121 Stop:



"1010LIVE 183986"

Ship To:

Olive Garden #1497 - Grapevine 301 State Hwy-114 West Grapevine 7X 76051 (817) 251-0222



NN-Did Not Need NO-Did Not Order DO-OverOrdered MK-Mis-keyed SH-Short On Truck BC-Bad Product, SW-Mis-shipped DD-Damaged On Delivery

	ate			lp Via			us Date			-	Terms	/	
01/29	0/2014			068941			/19/2014	_	_		Day Terms		
		-	ider Numbe	4	Order I 01/20/		Salesperson	- 0	WEB-			Our Order No 458063	mber
Qu	antity	800689	V	Descriptio		2010	LE		COO		UNE Price	Amount	Retur
Ordered	Shipped	Pack	Hern Code	Descripto					•••	-	7		Room
1.00	1.00	CS	101125	Asparagus	Standard 1	11/1# N&D				N/	\$27.20	\$27.20	
2 00	2 00	CS	220775	Broccoli F	lorets 6/3# !	NAO				N	\$22.87	545.74	
1.00	1.00	CS	220855	Cabbage	Green 1/2" (Cut 3/2# NB0)		/	N	\$7.58	\$7.58	
1 00	1 00	CS	102901	Eggplant I	Fancy N&D				/	N	\$16.95	\$16.95	
1 00	1.00	CS	173855	Grapes D	e-Stemmed	4/4# NSD		/		N	\$36.07	\$36.07	
1 00	1 00	LB	103700	Herb Basi	I WAD			1		N	\$8 93	\$8 93	
1.00	1 00	BAG	105705	Herb Mint	4 Oz NAD			100		N	\$4.84	54 84	
2.00	2.00	CS	104855	Kale 24 C	NEO .	0	nv 1 c	2		N	\$14.47	528 94	1//
1 00	1 00	CS	174350	Lemon Ch	oice 200 CI		A TC	5		N	\$28.39	528.39	
12.00	12 00	CS	230201	Lenuce S	alad Mir 6/5	# N&D	* Y	7.		N:	\$20.06	\$240.72	
1 00	1 00	CS	175350	Lime 48 C	"N&D" 10	LB	90	11		N.	\$10.22	\$10.22	
1 00	1 00	CS	111600	Mushroom	Med Cap (Destemmed	108 N&D /	0		N	\$25.20	\$25.20	
1.00	1.00	CS	112150	Mushroon	. Portabella	Cap 2.5-4.5	54			N	\$14.70	\$14.70	
1 00	1 00	CS	114440	Mushicon	Shoed Ble	nd 10# N&D				N	\$16.70	516 70	
1 00	1.00	BAG	232300	Onion Gra	en CAT NA	D 4/2#	/			N	\$4.05	\$4.05	
2 00	2 00	cs	234000	Ornon Red	d W/Center	3/15" 4/5#/	5			N	\$25 46	\$50 92	
1 00	1 00	CS	234650	Onion Yel	low Diced to	IN NEDAS				N	516 94	516 94	
						/							

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorised by section Sic) of the The Pershable Agricultural commodities have on this invoice are send subject to the electory must authorised by section bit;) or in Pershable Agricultural Commodities. Act. 1530 (7 U.S.C. elfact). The salar of these commodities retains a trust claim over these commodities, and any receivables of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5/Umonth asked to unpaid belance. Buyer agrees to pay Interest, attorneys fees, and costs necessary to collect any belance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

(Continued)

Signature: